

US EPA RECORDS CENTER REGION 5



396086

ILLINOIS EPA
FISCAL YEARS 1999 & 2000
BIENNIAL REPORTS



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276

Mary A. Gade, Director

217/782-6761

January 29, 1999

USEPA - Office of Superfund, SR-5J
77 West Jackson Street
Chicago Ill. 60604
Attn: John Oaks, Illinois Project Officer

Dear John:

Attached are the quarterly reports for the 1st quarter of FFY'99 for the sites under CERCLA Cooperative Agreements which are not included in our Block Grant. IEPA is currently unable to furnish current cost information on all of the cooperative agreements. IEPA will furnish this cost data as soon as it becomes available.

If you have any questions regarding these reports, please contact me at 217/782-9875.

Sincerely,

A handwritten signature in cursive script, reading "Terry G. Ayers".

Terry G. Ayers, P.E., Manager
National Priorities List Unit
Federal Site Remediation Section
Division of Remediation Management
Bureau of Land

SOUTHEAST ROCKFORD GROUNDWATER CONTAMINATION SITE

SUPERFUND COOPERATIVE AGREEMENT
QUARTERLY PROGRESS REPORT

Assistance ID Number: V005989-01

Site Name: Southeast Rockford Groundwater Contamination

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY1999, Q1

SE
FY 1999
1ST QTR

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. A conference call was held on November 5, 1998 between Illinois EPA, Illinois DNR, U.S. EPA and U.S. Fish & Wildlife to discuss the direction Illinois EPA would take in assessing ecological impacts in the creek north of Area 7. This meeting was initiated by Illinois EPA on September 23rd concerning possible ecological impacts to the creek from Area 7 leachate under certain conditions. It was decided during this call that Illinois would complete steps 1 & 2 of the standard ecological assessment process.
2. As a cost-saving measure, Illinois EPA's project manager visited the creek area mentioned above on December 2nd and took photographs. Based on what was seen, it was decided to perform sediment and water sampling at six locations on December 16th. Results that were received on December 31st indicated high levels of arsenic, lead, vanadium and chlorinated solvents (primarily 1,1,1-TCA, 1,1-DCA, 1,2-DCE). PNA concentrations were above expected concentrations.

II.A CORRECTIVE MEASURES TAKEN

Pursuant to review by BTAG on potential ecological issues that exist near Area 7, review on Illinois EPA's FS and Risk Assessment was temporarily suspended in the first quarter. All data has since been forwarded to U.S. EPA and review on these documents is now being completed. Once the ecological issues are resolved, the FS/Risk Assessment documents may be finalized.

II.B CORRECTIVE MEASURES PLANNED

Because of time constraints, Illinois EPA will submit both the FS and Risk Assessment documents to U.S. EPA. This is expected to occur sometime in late February of 1999. BTAG may or may not have had the opportunity to provide comments on the above-mentioned data by this time. It is understood that these comments may have a radical bearing on both documents. Illinois EPA had also requested a time extension for the existing Cooperative Agreement through September 30, 1999.

III. PROJECT SCHEDULE

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 57%

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 43%

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES: Negotiations on the "Taxing District", Operable Unit #2 and "past costs/Area 7 cash out" consent decrees have caused serious shortfalls in the overall project schedule. Special contractual work requested by U.S. DOJ and U.S. EPA to support these three consent decree negotiations have also delayed the completion of the RI/FS and overall project budget. Issues surrounding these negotiations and delays in finalizing the Risk Assessment and FS are responsible for the ROD completion being pushed up to the 4th Quarter of FFY1999.

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures FFY 1998, 1st Quarter	Est. Expenditures to December 31, 1997
RI/FS	\$932,366	\$14,531	\$530,869

TOTAL OPERABLE UNIT 3 RI/FS: \$932,366

ACTUAL TIME AND FUNDS REMAINING: 9 months and \$401,497

ESTIMATED TIME AND FUNDS NEEDED: 9 months and \$401,497

*** These dollar drawdown amounts are current to December 31, 1997 and do not reflect drawdowns made in FFY1998 Q2, Q3, Q4 and FFY1999 Q1.

PLANNED FUNDING INCREASE REQUESTS: None.

Prepared by: 

Date: 29 Jan 99

Approved by: 

Date: 1/29/99

LaSalle 1/4-99

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01**Site Name:** LaSalle-Electrical Utilities**Activity:** Remedial Action - Phase-II & LTRA**Reporting Period:** FY-99, Q-1**Work Accomplished During Reporting Period For This Site And Activity:**

Phase II RA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; subpoena received relative Phase II contractor claims received and collection of response information underway, effort coordinated by Illinois Attorney General's office; receive summary report of VOC hotspot sampling effort & conceptual design info / Focused FS describing options to remove remediate these areas (copies sent to Region V); initiation of contact with Region V Post Closure Care committee relative to VOC hot spot removal and groundwater collection system enhancements; limited document preparation relative to State Remedial Action Closeout Report; some limited community relations activities associated with past TDU operations, on-site work, and off- site activity. Contact has been initiated by City of LaSalle to open discussion of Prospective Purchasers Agreement for property, preliminary meeting between Illinois EPA and City expected 2nd quarter FY-99, this effort should likely not be finalized until VOC hot spot removal and groundwater collection enhancement is underway. discontinued until the Volatile "hot spot" removal program has been implemented.

Problems And Delays Encountered This Period: no new problems / delays encountered this quarter.

Corrective Measures Taken Or Planned: Investigation continues to enhance VOC removal from soil to insure completion of RA during LTRA period. Investigation continues of additional VOC sources and corrective actions to reduce lime scaling impacts. Investigation underway relative to removal of the carbon cells from the treatment train, these units are serving no functional purpose (no PCB in the influent) and are infringing on through put volumes of the GTU.

JAN 29 1999**FAXED**

LaSalle 1/4-99

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closeout Report	2nd 1/4 FY-94	None	Unknown

Percentage Of Activity Scheduled To Be Completed: 99%**Percentage Of Activity Actually Completed: 99%****Explanation Of Significant Difference: None****Cost For Current Task Underway Or Just Completed In This Reporting Period:**

* The following cost data are not current, expenditure data through 1st 1/4 FY-99 are not currently available and will be transmitted at IEPA's earliest opportunity

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend This Quarter	Estimate Expend To Date
Phase-II RA	40.4 million	25.4 million	5.7 thousand	28.2 million
Pending Change Orders		9.7 million		
Groundwater LTRA	3.6 million		85 thousand	600.4 thousand

Total RI: \$ NA**Total FS: \$ NA****Estimated Time And Funds Needed To Complete Required Work:**

93 Months and \$44,063,705

Actual Time And Funds Remaining (Use Best Estimate On Funds):

93 Months and \$12,090,000

LaSalle 1/4-99

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

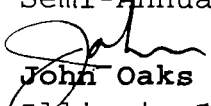
None

Prepared by: Richard Lange Date: 1-28-99Approved by: Henry P. Ayers Date: 1/29/99

Attachment: LTRA Contractor Cost Reports for 1st/4 FY 99 will be forwarded under separate cover. No Phase II Contractor Cost reports processed this quarter

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

Date: May 13, 1999
SUBJECT: Semi-Annual Progress Report for **Byron Salvage Yard**

FROM: 
John Oaks
Illinois Project Officer

TO: **Tom Short**
Remedial Project Manager

Attached is the semi-annual report for the
First half of FY'99, submitted by the Illinois EPA for
the project to which you are assigned, and which is
funded by cooperative agreement. Please review it and
provide me with your comments on this form by
May 20.

Please return this form to me at Mail Drop SM-5J. Please
keep the attached copy of Illinois EPA's report for your
records. If you have any questions, please call me at
6-6040.

RPM Response

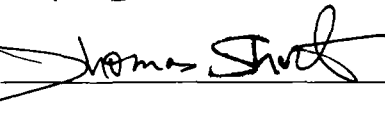
☐ The report accurately reflect approved activities and
reasonable cost expenditures, and is acceptable to me.

Comments:

☒ The report is not accurate and I have the
following comments.

See ATTACHED.

RPM Signature



Date

5/19/99

Semi-Annual Progress Report for **Byron Salvage Yard**

The report cover the first half of fiscal year 1999 (Oct. '98 - Sept. '99). That being the case the reported \$203 spent cannot be accurate for the following reasons.

- Illinois EPA took groundwater samples in November 1998 and although not yet received, should be drafting a report delineating the results of the sampling event.
- IEPA has been reviewing the Operable Unit #4 ROD issued in September 1998 for the soils component of the site remedy. They also owe the US EPA a concurrence or non-concurrence letter.

To the best of my knowledge these activities were performed and/or are on-going and would have resulted in costs greater than the \$203 reported. In addition, under the WORK ACCOMPLISHED DURING THE REPORTING PERIOD element of the report, they don't even described the activities as being performed which would be contrary to verbal conversations with Greg Ratliffe last November.

PREPARED BY: Thomas Shurt DATE: 5/19/99

STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY

REPORTING PERIOD: 2/99 CA #: V005947-01 ACTIVITY: RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 12/31/99

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$70,860

ESTIMATED EXPENDITURES THIS HALF: \$203

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$70,860

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

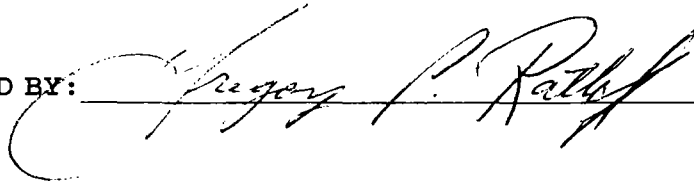
TIME AND FUNDS REMAINING: 8 months and \$62,005

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 8 months and same funding.

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: None

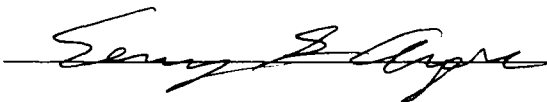
PREPARED BY:



DATE:

4/30/99

APPROVED BY:



DATE:

4/30/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: May 13, 1999

SUBJECT: Semi-Annual Progress Report for Ilada Energy, MIG/DeWane,

FROM: *John Oaks*
Illinois Project Officer

TO: Jon Peterson, RPM Pool

Attached are the quarterly and semi-annual reports for the First half of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which are funded by cooperative agreements. Please review them and provide me with your comments on this form by May 20.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copies of Illinois EPA's reports for your records. If you have any questions, please call me at 6-6040.

RPM Response

☐ The reports accurately reflect approved activities and reasonable cost expenditures, and are acceptable to me.

Comments:

☒ The reports are not accurate and I have the following comments.

RPM Signature _____ Date _____

You attached a report for Ilada Energy, ~~to~~ which is OK, but, there is no report attached for Mig DeWane as indicated above

Superfund Cooperative Agreement
Mid-Year Progress Report
State Lead Site

Cooperative Agreement #:V005594-01

Site Name: Ilada Energy

Activity: Remedial Investigation/Feasibility Study

Reporting Period: Middle FY '99

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

- * Remedial Investigation has been finalized. All of Illinois Environmental Protection Agency's comments have been addressed. The Risk Assessment has been submitted and is under review by the Agency.

PROBLEMS ENCOUNTERED THIS PERIOD:

Dames and Moore has pursued alternative methods for calculating Risk Assessment criteria. This change is reflected in the delayed schedule.

CORRECTIVE MEASURES TAKEN OR PLANNED:

None.

PROJECT SCHEDULE:

Tasks/Deliverables (from state application approved by EPA and awarded)	Original CA Apprvd. Schd. (Month/Year) (08/21/89)	CA Apprvd. Amended Schedule (Month/Yr) (12/31/98)	Actual Completion Date (Month/Year)
1. Develop and Implement Community Relations Plan	Sept. '92	Dec '99	July, '90
2. Procure Oversight Consultant		Dec '99	March, '90
3. Deliverable Review/Comment	Sept. '92	Dec '99	ongoing
4. Field Inspection Services	Sept. '92	Dec '99	ongoing
5. Project Documentation	Sept. '92	Dec '99	ongoing
6. Enforcement Support	Sept. '92	Dec '99	ongoing
7. ROD	Sept. '92	Dec '99	ongoing
8. Miscellaneous	Sept. '92	Dec '99	ongoing

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 40%

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 80%

EXPLANATION OF SIGNIFICANT DIFFERENCE: The majority of field work has been done at the site. Delays were initially encountered in finalizing the RI and risk assessment due to insufficient funds in the CA. Further delays were caused as the purchase by the federal government of the land surrounding the site developed, thus changing the conditions of the Risk Assessment.

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

Tasks/Deliverables	CA Appd. Budget Amt.	Planned Budget Amt	Estd. Expnd. This Quarter	Estd. Expnd. To Date
Comm. Rltns.	\$ 19,637		\$ 0.00	\$13,415.30
Procure Oversight	2,578		0.00	2,210.00
Review/Comment	140,635		59.00	61,687.00
Field Inspect.	126,624		0.00	90,406.00
Documentation	7,332		0.00	5,326.00
Enforcement	23,400		0.00	4,760.00
ROD	25,978		0.00	0.00

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: May 13, 1999

SUBJECT: Semi-Annual Progress Report for Jennison-Wright

FROM: *John*
John Oaks
Illinois Project Officer

TO: Jon Peterson, RPM Pool

Attached are the quarterly and semi-annual reports for the First half of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which are funded by cooperative agreements. Please review them and provide me with your comments on this form by May 20.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copies of Illinois EPA's reports for your records. If you have any questions, please call me at 6-6040.

RPM Response

☒ The reports accurately reflect approved activities and reasonable cost expenditures, and are acceptable to me.

Comments:

☐ The reports are not accurate and I have the following comments.

RPM Signature

Jon Peterson

Date

5/14/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

Date: May 13, 1999

SUBJECT: Semi-Annual Progress Report for Kerr McGee Kress Creek

FROM: *John* **John Oaks**
Illinois Project Officer

TO: **Rebecca Frey**
Remedial Project Manager

Attached is the semi-annual report for the first half of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which is funded by a cooperative agreement. Please review it and provide me with your comments on this form by May 20.

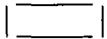
Please return this form to me at Mail Drop SM-5J. Please keep the attached copy of Illinois EPA's report for your records. If you have any questions, please call me at 6-6040.

RPM Response



This report accurately reflects approved activities and reasonable cost expenditures, and is acceptable to me.

Comments:



This report is not accurate and I have the following comments.

RPM Signature

Rebecca Frey

Date 5/18/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: May 13, 1999

SUBJECT: Quarterly Report for LaSalle Electric Utilities,

FROM: John Oaks
Illinois Project Officer

TO: Jon Peterson, RPM Pool

Attached are the quarterly and semi-annual reports for the 2nd quarter of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which are funded by cooperative agreements. Please review them and provide me with your comments on this form by May 20.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copies of Illinois EPA's reports for your records. If you have any questions, please call me at 6-6040.

RPM Response

☒ The reports accurately reflect approved activities and reasonable cost expenditures, and are acceptable to me.

Comments:

☐ The reports are not accurate and I have the following comments.

RPM Signature

Jon Peterson

Date

5/14/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: May 13, 1999

SUBJECT: Semi-Annual Progress Reports for Lenz Oil

FROM: *John*
John Oaks
Illinois Project Officer

TO: Scott Hansen
Remedial Project Manager

Attached is the semi-annual report for the
first half of FY'99, submitted by the Illinois EPA for
the projects to which you are assigned, and which is
funded by a cooperative agreement. Please review it
and provide me with your comments on this form by
May 20.

Please return this form to me at Mail Drop SM-5J. Please
keep the attached copies of Illinois EPA's reports for
your records. If you have any questions, please call me
at 6-6040.

RPM Response

☒ The report accurately reflects approved activities and
reasonable cost expenditures, and is acceptable to me.

Comments:

☐ The reports are not accurate and I have the following
comments.

RPM Signature Scott K. Hansen Date 5/17/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: May 17, 1999

SUBJECT: Semi-Annual Progress Report for NL Ind./Taracorp

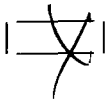
FROM: *John Oaks*
Illinois Project Officer

TO: Brad Bradley
Remedial Project Manager

Attached is the semi-annual report for the
first half of FY'99, submitted by the Illinois EPA for
the project to which you are assigned, and which is
funded by a cooperative agreement. Please review it
and provide me with your comments on this form by
May 24.

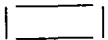
Please return this form to me at Mail Drop SM-5J. Please
keep the attached copy of IEPA's report for your records.
If you have any questions, please call me at 6-6040.

RPM Response



This report accurately reflects approved activities and
reasonable cost expenditures, and is acceptable to me.

Comments:



The report is not accurate and I have the following
comments.

RPM Signature

Brad Bradley

Date

5/24/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: May 17, 1999

SUBJECT: Semi-Annual Progress Reports for Ottawa Radiation Areas

FROM: John Oaks

Illinois Project Officer

TO: Matt Mankowski

Remedial Project Manager

Attached are the semi-annual reports for the first half of FY'99, submitted by the Illinois EPA for the projects to which you are assigned, and which is funded by cooperative agreement. Please review them and provide me with your comments on this form by May 24.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copy of Illinois EPA 's reports for your records. If you have any questions, please call me at 6-6040.

RPM Response

☒

The report accurately reflect approved activities and reasonable cost expenditures, and is acceptable to me.

Comments:

☐

The report is not accurate and I have the following comments.

RPM Signature

Matt Mankowski

Date

5/19/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: May 13, 1999

SUBJECT: Semi-Annual Progress Report for Parson's Casket Hardware

FROM: *John*
John Oaks
Illinois Project Officer

TO: Richard Boice
Remedial Project Manager

Attached is the semi-annual report for the
first half of FY'99, submitted by the Illinois EPA for
the project to which you are assigned, and which is
funded by a cooperative agreement. Please review it
and provide me with your comments on this form by
May 20.

Please return this form to me at Mail Drop SM-5J. Please
keep the attached copy of Illinois EPA's report for your
records. If you have any questions, please call me at
6-6040.

OSC Response

☒ The report accurately reflects approved activities and
reasonable cost expenditures, and is acceptable to me.

Comments:

☐ The report is not accurate and I have the following
comments.

RPM Signature

Jon Peterson

Date

5/19/99

X RD IRA Only:

Costs do not appear to be unreasonable, since I do
not have a copy of the state agreement, I can not
comment on whether the activities are approved.

Richard E Boice 5/14/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

SE
FY'99
~~2nd~~ QTR
~~2nd~~ and

Date: May 13, 1999

SUBJECT: Semi-Annual Progress Report for Southeast
Rockford Groundwater Contamination

FROM: *John* John Oaks
Illinois Project Officer

TO: Russell Hart
Remedial Project Manager

I didn't
find IEPA's
Report only
the RPMs
COMMENTS

Attached is the semi-annual report for the first half of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which is funded by cooperative agreement. Please review it and provide me with your comments on this form by May 20.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copy of Illinois EPA's report for your records. If you have any questions, please call me at 6-6040.

RPM Response

☐ This report accurately reflect approved activities and reasonable cost expenditures, and is acceptable to me.

Comments:

☒ This report is not accurate and I have the following comments. Regarding the reason for delay in getting ROD finalization, I should note that U.S. EPA was supposed to get the Draft FS in July 1998. That didn't happen until Feb. 1999. I would submit that
RPM Signature Russell D. Hart Date 5/14/99

is a more substantial reason than lack of comment on the Risk Assessment or Ecot. data. Furthermore, while I do agree the source control measures proposed in the FS are technically valid, they are also \$10-12 million in excess of funds the Agencies mutually have to devote to Area 7 via the Special Account. Hence, U.S. EPA has explored some innovative concepts which may be viable and which also may cost significantly less than current Draft FS proposals.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: May 13, 1999

SUBJECT: Semi-Annual Progress Reports for Woodstock Muni Landfill
& Tri-County Landfill

FROM: 
John Oaks
Illinois Project Officer

TO: John O'Grady
Remedial Project Manager

Attached are the semi-annual reports for the
first half of FY'99, submitted by the Illinois EPA for
the projects to which you are assigned, and which are
funded by a cooperative agreements. Please review them
and provide me with your comments on this form by
MAY 20.

Please return this form to me at Mail Drop SM-5J. Please
keep the attached copy of Illinois EPA's reports for your
records. If you have any questions, please call me at
6-6040.

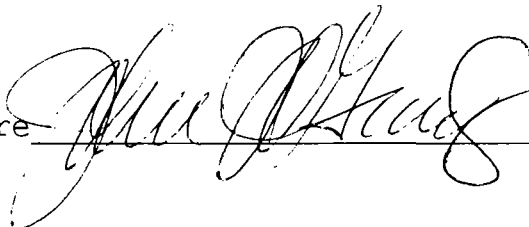
RPM Response

☒ The reports accurately reflects approved activities and
reasonable cost expenditures, and are acceptable to me.

Comments:

☐ The reports are not accurate and I have the following
comments.

RPM Signature



Date

5/19/99



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/782-6761

April 30, 1999

USEPA - Office of Superfund, SM-5J
77 West Jackson Street
Chicago Ill. 60604
Attn: John Oaks
Illinois Project Officer

Dear John:

Attached are the biannual reports for sites under the Superfund Block Grant. IEPA has summarized cost information on all the cooperative agreements for your review.

If you have any questions regarding these reports, please contact me at 217/782-9875.

Sincerely,

A handwritten signature in cursive script, appearing to read "Terry G. Ayers".

Terry G. Ayers, Manager
National Priorities List Unit
Federal Sites Remediation Section
Division of Remediation Management
Bureau of Land

CORE PROGRAM COOPERATIVE AGREEMENT

Reporting Period 10/1/98-3/30/99

The Region V Yearend Meeting was held in Chicago on December 10-11. All Region V states attended along with most USEPA Superfund management. The states and USEPA discussed Core funding at great length. The Core funding issue is of paramount importance to states and all states discussed the issue with great intensity. Most states found the discussion to be fair and one that will take several months to resolve. Also in this meeting, Karen Yeates was recognized by all states for her great assistance to state programs and all wished her well as she retires from government service. Kirby Biggs, USEPA-HQ discussed the Government Performance and Reporting Act, GPRA and its effect on USEPA funding. It is likely that GPRA will intensify USEPA's reporting needs and will directly tie "bean count" to USEPA and state funding.

Several Region V staff, Cindy Wakat and Lois Betka and Terry Ayers, IEPA are participating in the national Subpart O Workgroup. This workgroup will revise these regulations to allow the Block Grant to become available to all states and will simplify these regulations to make applications easier. The workgroup met in December in Washington DC and in March in Atlanta Ga.. The workgroup has also had about a dozen conference calls and is making good progress at making many substantial revisions to Subpart O.

A substantial number of RODs are in the process of being developed on Illinois sites. The sites related to these RODs are Ilada Energy, MIG-DeWane, Jennison-Wright, Amoco Chemical and Southeast Rockford. The heavy workload in this area may cause delays in other areas of the program.

03-May-99

P.01

FY99 CERCLA CORE DRAWDOWN

	PREV EXP.	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	TOTAL	AWARD	PROJ.TOT.	BALANCE
PERS. SERVICES	554,299	37,670	37,499	46,269	30,999	32,638	27,069								766,442	595,423	928,853	(333,430)
FRINGES	149,103	11,470	11,249	13,900	9,371	9,634	8,089								212,816	230,513	261,347	(30,834)
CONTRACTUAL	48,290	297		175	988	333									50,083	279,762	52,412	227,350
TRAVEL	26,934	733	392	4,937	3,468	874	802								38,140	45,352	45,352	0
COMMODITIES	1,662			6		286									1,954	6,150	6,150	0
EQUIPMENT	11,333														11,333	8,683	8,683	0
OTHER															0	251,200	0	251,200
TOTAL DIRECT		50,169	49,139	65,287	44,826	43,765	35,959	0	0	0	0	0	0	0	1,080,767	1,417,083	1,302,797	114,286
INDIRECT	257,641	18,088	17,944	22,148	14,860	15,560	12,941	0	0	0	0	0	0	0	359,182	164,004	436,828	(272,824)
TOTAL	1,049,262	68,257	67,083	87,435	59,686	59,325	48,900	0	0	0	0	0	0	0	1,439,949	1,581,087	1,739,625	(158,538)

MAY-04-99 TUE 09:14

Post-it® Fax Note	7671	Date	5/4/99	# of pages	5
To	John O'Neil	From	Henry Hayes		
Cc	15 E 9th	Co.			
Phone #	312-886-6040	Phone #			
Fax #	312-886-0186	Fax #			

STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY

REPORTING PERIOD: 2/99 CA #: V005947-01 ACTIVITY: RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 12/31/99

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$70,860

ESTIMATED EXPENDITURES THIS HALF: \$203

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$70,860

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

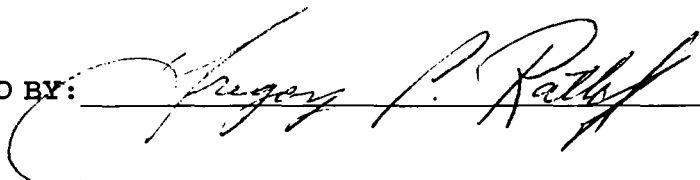
TIME AND FUNDS REMAINING: 8 months and \$62,005

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 8 months and same funding.

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: None

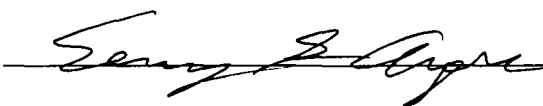
PREPARED BY:



DATE:

4/30/99

APPROVED BY:



DATE:

4/30/99

Superfund Cooperative Agreement
Mid-Year Progress Report
State Lead Site

Cooperative Agreement #:V005594-01

Site Name: Ilada Energy

Activity: Remedial Investigation/Feasibility Study

Reporting Period: Middle FY '99

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

- * Remedial Investigation has been finalized. All of Illinois Environmental Protection Agency's comments have been addressed. The Risk Assessment has been submitted and is under review by the Agency.

PROBLEMS ENCOUNTERED THIS PERIOD:

Dames and Moore has pursued alternative methods for calculating Risk Assessment criteria. This change is reflected in the delayed schedule.

CORRECTIVE MEASURES TAKEN OR PLANNED:

None.

PROJECT SCHEDULE:

Tasks/Deliverables (from state application approved by EPA and awarded)	Original CA Apprvd. Schd. (Month/Year) (08/21/89)	CA Apprvd. Amended Schedule (Month/Yr) (12/31/98)	Actual Completion Date (Month/Year)
1. Develop and Implement Community Relations Plan	Sept. '92	Dec '99	July, '90
2. Procure Oversight Consultant		Dec '99	March, '90
3. Deliverable Review/Comment	Sept. '92	Dec '99	ongoing
4. Field Inspection Services	Sept. '92	Dec '99	ongoing
5. Project Documentation	Sept. '92	Dec '99	ongoing
6. Enforcement Support	Sept. '92	Dec '99	ongoing
7. ROD	Sept. '92	Dec '99	ongoing
8. Miscellaneous	Sept. '92	Dec '99	ongoing

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 40%

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 80%

EXPLANATION OF SIGNIFICANT DIFFERENCE: The majority of field work has been done at the site. Delays were initially encountered in finalizing the RI and risk assessment due to insufficient funds in the CA. Further delays were caused as the purchase by the federal government of the land surrounding the site developed, thus changing the conditions of the Risk Assessment.

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

Tasks/ Deliverables	CA Appd. Budget Amt.	Planned Budget Amt	Estd. Expnd. This Quarter	Estd. Expnd. To Date
Comm. Rltns.	\$ 19,637		\$ 0.00	\$13,415.30
Procure Oversight	2,578		0.00	2,210.00
Review/Comment	140,635		59.00	61,687.00
Field Inspect.	126,624		0.00	90,406.00
Documentation	7,332		0.00	5,326.00
Enforcement	23,400		0.00	4,760.00
ROD	25,978		0.00	0.00

Superfund Cooperative Agreement
Mid Year Progress Report
State Lead Site

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: EE/CA
Reporting Period: Middle FY '99

WORK ACCOMPLISHED DURING REPORTING PERIOD:

Draft EE/CA has been reviewed and returned to Ecology and Environment for revisions. It is anticipated that the EE/CA will be finalized and submitted to USEPA for review in January, 1999.

Numerous alternatives for soil and groundwater treatment have been considered. In addition, additional work on determining the volume of soil to be treated was performed. Alternatives have been developed based upon a number of risk scenarios.

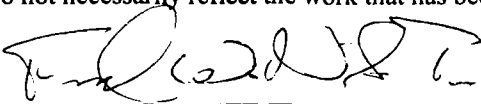
PROJECT SCHEDULE:

TASK	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	PERCENT COMPLETE
Work Plan Preparation	July 1997	July 1997	100%
Work Plan Review/Site Reconnaissance	May 1997	May 1997	100%
EE/CA Support Sampling	November 1997	December 1997	100%
Streamlined Risk Evaluation	April 1998	Ongoing	95%
EE/CA Report	April 1998	Ongoing	99%
Bench/Pilot Testing Studies	January 1998	February 1998	100%
Post-EE/CA Activities	To be scheduled	To be scheduled	0%
Project Management	Ongoing	Ongoing	Ongoing

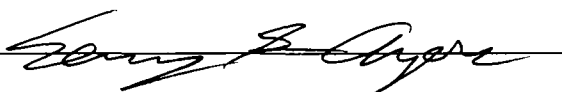
CURRENT COST BREAKDOWN:

TASK	APPROVED BUDGET AMT.	EST. EXPENDED THIS HALF	EST. EXPENDED TO DATE
Work Plan Preparation	\$42,664.00	\$0.00	\$38,000.00
Work Plan Review/Site Reconnaissance	\$18,000.00	\$0.00	\$14,000.00
EE/CA Support Sampling	\$482,936.00	\$0.00	\$348,683.00
Streamlined Risk Evaluation	\$56,956.00	\$4,833.00	\$42,000.00
EE/CA Report	\$58,271.00	\$0.00	\$53,000.00
Bench/Pilot Testing Studies	\$13,570.00	\$0.00	\$12,000.00
Post EE/CA Activities	\$30,500.00	\$0.00	\$0.00
Project Management	\$55,000.00	\$5,751.00	\$25,053.00
Total Costs	\$757,897.00	\$10,584.00	\$532,736.00

Note: Due to internal administrative procedures, the costs reflected are only those that have been billed and paid. These costs do not necessarily reflect the work that has been accomplished as they do not include " pipeline" costs.

Prepared by: 

Date 4-30-99

Approved by: 

Date 4/30/99

Miscellaneous	16,211		0.00	8,810.70
TOTALS	362,395		0.00	185,206.00**

TOTAL RI: \$282,668

TOTAL FS (includes ROD): \$79,727

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK (BEST ESTIMATE ON FUNDS):

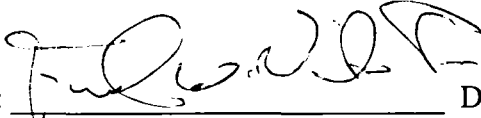
12 Months and \$ 350,000.00

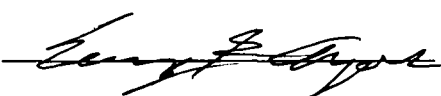
EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUEST OR TIME EXTENSION REQUEST:

The time estimated to complete the tasks is based on the time needed to actually complete the tasks and the PRPs best estimate of when field work can continue. The estimate is by nature, obscure as the Risk Assessment and RI/FS will need to be fully reworked.

IEPA has been granted additional funding for this CA. The scope of the CA has also been expanded to include possible RD/RA for this site. This may entail a focused FS and streamlined RD/RA.

Additionally, at the time of this report, accurate dollar values for the first half of FY '98 are not available. As such, the listed change in expenditures since the last report may not accurately reflect current expenditures.

Prepared by:  Date: 4-30-99

Approved by:  Date: 4/30/99

**SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
FEDERAL LEAD SITE**

REPORTING PERIOD: 1st Semester **CA #:** V005594-01 **ACTIVITY:** RI/FS

SITE NAME: Lenz Oil Services **BUDGET PERIOD:** FY'99

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

- Reviewed Draft Record of Decision and provided comments to U.S. EPA

PROBLEMS ENCOUNTERED THIS PERIOD: Funding allotted for Lenz Oil Cooperative Agreement (CA) has been depleted.

CORRECTIVE MEASURES TAKEN OR PLANNED: Excess funds within block grant transferred to Lenz Oil CA.

TASK NAME	AWARD AMOUNT	ESTD. EXPENDTR THIS PERIOD	ESTD. EXPENDTR TO DATE	PERCENT OF TASK COMPTD
Comm. Relations	\$17,797.	-0-	\$17,797.	98%
Oversight contr.	\$10,337.	-0-	\$10,337.	100%
Review/Comment	\$93,274.	-0-	\$102,009.	100%
Field Inspection	\$37,996.	-0-	\$37,996.	100%
ROD	\$ 7,752.	\$4,763	\$23,524.	98%
TOTALS	\$167,156.	\$13,801	\$191,663.	

TOTAL FUNDING FOR THIS ACTIVITY: \$167,156.

EXPLANATION OF SIGNIFICANT DIFFERENCES: Funds spent in excess of CA as a result of additional time and work necessary for ROD completion.

TIME AND FUNDS REMAINING: Zero. In expectation of a December 1998 ROD, this CA was not extended.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE WORK: \$4,000.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/ OR PLANNED NEW DOLLARS: CA Expired. State funds will be used in order to provide ROD oversight.

**Superfund Cooperative Agreement
Midyear Progress Report
Federal Lead Site
Kerr McGee West Chicago Kress Creek**

Reporting Period: 1st and 2nd Qtr/FFY 99

CA#: V995414-01-0

Activity: RI/FS

Budget Period: 9/30/93 - 9/30/00

Work Accomplished during Reporting Period for this Site and Activity: No site activity.

Problems and Delays Encountered this Period: None

Corrective Measures Taken or Planned: None

CA EXPENDITURES THROUGH 12/31/98.

TASK NAME	AWARD AMOUNT	ESTD. EXPENDTR THIS RPT	ESTD. EXPENDTR TO DATE	PERCENT OF TASK COMPTD
Project Coordination and Review	7485	0	248	3
Technical Support	3735	0	0	0
Community Relations	1398	0	0	0
Legal Counsel	2060	0	0	0
TOTALS	14678	0	248	x

Total Funding for this Activity: \$14,678

Explanation of Significant Differences: None

Time and Funds Remaining (Balance in Existing CA): \$14,430

Estimated Time and Funds Needed to Complete Required Work: The RI/FS will not be complete until any removal actions are complete--likely 2000. Funds needed equal funds remaining.

Explanation of Any Significant Discrepancy/Or Planned New Dollars: None

Prepared by:

Candy Moun

Date:

4/27/99

Approved by:

Date:

Superfund Cooperative Agreement
Midyear Progress Report
Federal Lead Site
Kerr McGee West Chicago Reed Keppler Park

Reporting Period: 1st and 2nd Qtr/FFY 99

CA#: V995414-01-0

Activity: RI/FS

Budget Period: 9/30/93 - 9/30/00

Work Accomplished during Reporting Period for this Site and Activity: Review and comment on draft RI report.

Problems and Delays Encountered this Period: None

Corrective Measures Taken or Planned: None

CA EXPENDITURES THROUGH 12/31/98.

TASK NAME	AWARD AMOUNT	ESTD. EXPENDTR THIS RPT	ESTD. EXPENDTR TO DATE	PERCENT OF TASK COMPTD
Project Coordination and Review	7485	0	9173	70
Technical Support	3735	314	1162	70
Community Relations	1398	0	0	0
Legal Counsel	2060	0	0	0
TOTALS	14678	314	10335	x

Total Funding for this Activity: \$14,678

Explanation of Significant Differences: None

Time and Funds Remaining (Balance in Existing CA): \$4,343

Estimated Time and Funds Needed to Complete Required Work: The RI/FS will not be complete until any removal actions are complete--likely 2000. Funds needed equal funds remaining.

Explanation of Any Significant Discrepancy/Or Planned New Dollars: None

Prepared by: Candy Moun

Date: 4/27/99

Approved by: Sergio E. Lopez

Date: 4/27/99

**Superfund Cooperative Agreement
Midyear Progress Report
Federal Lead Site
Kerr McGee West Chicago Wastewater Treatment Plant**

Reporting Period: 1st and 2nd Qtr/FFY 99

CA#: V995414-01-0

Activity: RI/FS

Budget Period: 9/30/93 - 9/30/00

Work Accomplished during Reporting Period for this Site and Activity: No site activity.

Problems and Delays Encountered this Period: None

Corrective Measures Taken or Planned: None

CA EXPENDITURES THROUGH 12/31/98.

TASK NAME	AWARD AMOUNT	ESTD. EXPENDTR THIS RPT	ESTD. EXPENDTR TO DATE	PERCENT OF TASK COMPTD
Project Coordination and Review	7485	0	1689	22
Technical Support	3735	0	56	2
Community Relations	1398	0	0	0
Legal Counsel	2060	0	0	0
TOTALS	14678	0	1745	x

Total Funding for this Activity: \$14,678

Explanation of Significant Differences: None

Time and Funds Remaining (Balance in Existing CA): \$12,933

Estimated Time and Funds Needed to Complete Required Work: The RI/FS will not be complete until any removal actions are complete--likely 2000. Funds needed equal funds remaining.

Explanation of Any Significant Discrepancy/Or Planned New Dollars: None

Prepared by: Candy Moun

Date: 4/27/99

Approved by: _____

Date: _____

LaSalle 2/4-99

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01**Site Name:** LaSalle-Electrical Utilities**Activity:** Remedial Action - Phase-II & LTRA**Reporting Period:** FY-99, Q-2**Work Accomplished During Reporting Period For This Site And Activity:**

Phase II RA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; subpoena received relative Phase II contractor claims received and collection of response information underway, effort coordinated by Illinois Attorney General's office; meet with Region V Post Closure Care Committee and gain support to proceed with design of Soil Vapor Extraction ("SVE") Pilot Test Design, receive and review and comment on SVE Pilot Test protocols, initiate discussion with over-sight engineer relative to groundwater collection system enhancements; establish contact with Region V - ORC and Illinois EPA Division of Legal Council ("DLC") relative to City of LaSalle's interest in obtaining Prospective Purchasers Agreement and ultimate acquisition of site for use as park, DLC will coordinate; limited document preparation relative to State Remedial Action Closeout Report; some limited community relations activities associated with past TDU operations, on-site work, and off- site activity; received, reviewed and assisted DLC and Illinois Office of the Attorney General in developing response to complaints to the Illinois Court of Claims filed by ThermoCor for alleged additional cost of Phase II RA.

Problems And Delays Encountered This Period: no new problems / delays encountered this quarter.

Corrective Measures Taken Or Planned: Investigation continues to enhance VOC removal from soil to insure completion of RA during LTRA period. Investigation continues of additional VOC sources and corrective actions to reduce lime scaling impacts. Investigation underway relative to removal of the carbon cells from the treatment train, these units are serving no functional purpose (no PCB in the influent) and are infringing on through put volumes of the GTU.

LaSalle 2/4-99

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closout Report	2nd 1/4 FY-94	None	Unknown

Percentage Of Activity Scheduled To Be Completed: 99%**Percentage Of Activity Actually Completed: 99%****Explanation Of Significant Difference: None****Cost For Current Task Underway Or Just Completed In This Reporting Period:**

* The following cost data are current through 1st 1/4-99, expenditures data through 2nd 1/4 FY-99 are not currently available and will be transmitted at IEPA's earliest opportunity

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend This Quarter	Estimate Expend To Date
Phase-II RA	35.9 million	25.4 million	5.7 thousand	31.3 million
Pending Change Orders		9.7 million		
	<hr/> 3.6 million			
Groundwater LTRA			85 thousand	1.03 million

Total RI: \$ NA**Total FS: \$ NA****Estimated Time And Funds Needed To Complete Required Work:**

90 Months and \$39,563,705

Actual Time And Funds Remaining (Use Best Estimate On Funds):

90 Months and \$7,203,808

LaSalle 2/4-99

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

None

Prepared by: Richard Lange Date: 4-29-99Approved by: Terry E. Ayers Date: 4/30/99

Attachment: LTRA Contractor Cost Reports for 1st/4 FY 99 will be forwarded under separate cover, No Phase II Contractor Cost reports processed this quarter

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/98 - 4/99 CA #: V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/93 - 12/99

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Met with USEPA, IAGO, and IDNS to discuss remedial options at NPL-8 and NPL-4. Reviewed and commented on RI/FS and provided ARARs for NPL-8.

Federal Activities: Worked NPL-8 RI/FS. Discussed remedial options for NPL-8 with IEPA, IAGO, and IDNS.

PROBLEMS ENCOUNTERED THIS PERIOD: None.

CORRECTIVE MEASURES TAKEN OR PLANNED: None.

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/ Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$579

ESTIMATED EXPENDITURES TO DATE: \$6,885

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727


EXPLANATION OF SIGNIFICANT DIFFERENCES: None.

TIME AND FUNDS REMAINING: CA time is extended until December 31, 1999, and the remaining funds in the CA total \$13,842.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/ OR PLANNED NEW
DOLLARS: None.

PREPARED BY:  DATE: 4/30/99

APPROVED BY:  DATE: 4/30/99

MID-YEAR PROGRESS REPORT

✓ 995693-01
Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RI/FS (Off-Site Groundwater Study)

Reporting Period: 1st and 2nd Quarter, FY 1999

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

RI/FS

The draft feasibility study (FS) from SAIC has been reviewed by the Agency. It was disapproved. The Agency has changed multi-site consultants from SAIC to Tetra Tech EM Inc. to complete work on the FS. IEPA and U.S.EPA met on January 19, 1999 to discuss future activities at the site. It was determined that not enough information was available to complete an acceptable FS and additional field work was necessary.

The Agency is currently requesting an amendment to the cooperative agreement with U.S.EPA for completion of the FS. IEPA is also working with U.S.G.S. in completing additional studies on the bedrock aquifer. U.S.G.S. has submitted a work plan for field activities involving the bedrock aquifer at the site. The Agency is currently reviewing this work plan. U.S.G.S. field work is scheduled to begin during the next reporting period.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

None

CORRECTIVE MEASURES TAKEN OR PLANNED:

None

PROJECT SCHEDULE:

Task/ Deliverables	Approved Amended Schedule	Actual Completed Date
A. Work Plan Preparation	06/97	06/99*
1. Description of Current Situation	07/97	06/99*
2. Site Investigation	08/97	on going*
3. Site Investigation Analysis	02/98	on going*
4. Laboratory and Bench Scale Studies	N/A	N/A
5. Community Relations	06/98	on going*
6. Project Management	06/98	on going*
7. Remedial Alternatives Screening	12/98	N/A
8. Remedial Alternatives Evaluation	1/99	N/A
9. Feasibility Study	04/99	N/A

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(next reporting period)

<u>TASK No.</u>	<u>Description</u>	Percent Completed (%)
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	100
3.	Site Investigation Analysis	100
4.	Community Relations	80
5.	Project Management	80
6.	Remedial Alternatives Screening	100
7.	Remedial Alternatives Evaluation	100
8.	Feasibility Study	100

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

<u>TASK No.</u>	<u>Description</u>	Percent Completed %
A.	Work Plan Preparation	80*
1.	Description of Current Situation	80*
2.	Site Investigation	80*
3.	Site Investigation Analysis	80*
4.	Community Relations	60*
5.	Project Management	60*
6.	Remedial Alternatives Screening	50*
7.	Remedial Alternatives Evaluation	50*
8.	Feasibility Study	10*

* - It was determined by the U.S.EPA and IEPA that additional field studies would be necessary to complete the FS (see Work Accomplished During Reporting Period.)

EXPLANATION OF SIGNIFICANT DIFFERENCE:

None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:¹

State estimated costs are reported by activity as follows:

	Approved Budget	Estimated Expenditures To Date
RI:	\$ 527,073*	\$ 338,847

1: The accounting process is currently under review by the Agency for completeness. Future cost breakdowns will include all subsequent revisions. These figures represent cost breakdowns through December 1996.

* The overall cost of the CA approved budget has been increased from previous quarterly reports. This is due to an increase in the CA budget of \$36,965.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

The time and funds needed to complete the RI/FS are pending.

ACTUAL TIME AND FUNDS REMAINING:

12 months and \$188,226

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

The outcome of this portion of the project is still pending completion. It has been determined that not enough data exist to support an alternative for this operable unit or to conclude the FS. Additional information was required to complete the remaining tasks under a study specifically for this operable unit.

Additional time was required due to incomplete information in support of an FS. The additional activities stated above were necessary to complete an FS for this operable unit, thus increasing the time necessary in completing this project.

It appears that groundwater restoration may be more difficult than originally anticipated. This may require a deviation from the existing schedule to explore other avenues available to remediate the site and complete additional field studies.

Prepared by Eric R. Hall Date 4/22/99

Approved by Henry E. Rogers Date 4/30/99

Post-it® Fax Note 7671		Date 5/13	# of pages 4
To John Oak		From Terry Ayers	
Co./Dept. USEPA		Co.	
Phone # 312-886-6040		Phone #	
Fax # 312-886-0186		Fax #	

**STATE SUPERFUND COOP
SEMI-ANNUAL PRO
SUPPORT AGENCY**

REPORTING PERIOD: 10/98 - 3/99 **CA #:** V005947-01 **ACTIVITY:** RD/RA

SITE NAME: Taracorp/NL Industries, Granite City, Illinois

BUDGET PERIOD: 09/15/94 to 09/30/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Site visit.

Federal Activities: Yard remediation work, H.E.P.A. vacuuming of residential homes, settlement discussions with responsible parties to take over remedial action, commencement of industrial waste pile capping.

PROBLEMS ENCOUNTERED THIS PERIOD: None.

CORRECTIVE MEASURES TAKEN OR PLANNED: None.

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$23,364

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$1,058

ESTIMATED EXPENDITURES TO DATE: \$12,058

TOTAL FUNDING FOR THIS ACTIVITY: \$23,364

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2000, and the remaining funds in the CA total \$11,306.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW
DOLLARS: None.

PREPARED BY: *John P. [Signature]* DATE: *4/30/99*

APPROVED BY: *Sunny [Signature]* DATE: *4/30/99*

**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-99, Q-1 & Q-2 **CA#:** V005947-01 TRI-COUNTY/

Work Accomplished During Reporting Period For This Site And Activity: Receive and note extension of negotiations for RA Consent Order, Receive and note termination of negotiations for RA CO, Receive UAO for RA, Track RA negotiations by Region V with PRPs, fielded several verbal request for information.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

Task Name: Support RI/FS, Support AAD, Support ROD Development, Consent Decree Negotiations Support, Review & Comment RD Documents, Review & Comment RA Documents, Limited Community Relations Support

Award Amount: \$13,240.00

Estimated Expenditures This Period: Cost for 1st 1/4 FY-99 - \$91

Estimated Expenditures To Date: Cost through 1st 1/4 FY-99 - \$4,852

Estimated Percent Of Task Complete: 70%

Total Funding For This Activity: \$13,240.00

Explanation Of Significant Differences: None

Time And Funds Remaining (Balance In Existing CA): 12 Mos. & 8,388

Estimated Time And Funds Needed To Complete Required Work:
12 mos. & \$8,388

Explanation Of Any Significant Discrepancy/Or Planned New Dollars:

Prepared by: Richard Lange **Date:** 4-29-99

Approved by: Terry Ayers **Date:** 4/30/99

APR 29 1999
FAXED

STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY

REPORTING PERIOD: 2/99 CA #: V005947-01-9 ACTIVITY: RD

SITE NAME: Woodstock Municipal Landfill, Woodstock, IL

BUDGET PERIOD: 09/15/90 - 12/31/99

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: NONE

CORRECTIVE MEASURES TAKEN OR PLANNED: NONE

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$15,720

ESTIMATED EXPENDITURES THIS QUARTER: \$503

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$15,720

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: 8 months and -\$3,570

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: Addition funding allocation from Block Grant of \$46,749.

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: Requested additional funding allocation from Block Grant of 46,749 has not yet been processed. Allocation is expected to be reflected in the next semi-annual report.

PREPARED BY:

Gregory L. Ratch

DATE:

4/30/99

APPROVED BY:

Gregory L. Ratch

DATE:

4/30/99



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

(217) 782-6760

November 3, 1999

Mr. John Oaks
Illinois Project Manager
Emergency & Remedial Action Branch
U.S. Environmental Protection Agency
Region V
77 West Jackson
Chicago, Illinois 60604

Mail Code 51ISM- J9

Mr. Oaks,

Please find enclosed a copy of the Illinois CERCLA Site Assessment Program Report that covers the time period of April 1, 1999 through September 31, 1999. This represents the second of the two semi-annual reports to be submitted to Region 5 for Federal Fiscal Year 1999.

The progress reporting sections of this document are relatively self-explanatory and should require no additional explanation. The expense report sections of the semi-annual report will be forwarded under separate cover when they have been developed.

Site Assessment activities performed in federal fiscal year 1999 continue the program philosophy of a balanced approach to CERCLA site evaluation, and are reflected by the combination of traditional investigations and site hazard ranking, time critical removal coordinations, brownfield assessments and the newer Pre-Cerclis Screening actions.

I thank you for your cooperation, and as always, should you have any question or comments regarding the information contained within this report, please feel free to contact me at the above referenced telephone number.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas Crause", written over the word "Sincerely,".

Thomas Crause
Manager, Site Assessment Unit
Federal Site Remediation Section
Division of Remediation Management
Illinois Environmental Protection Agency

TABLE 1
PROGRESS REPORT

Activity	For Period ending 9/99				Cumulative to Date						
	Number Planned	Number Submitted	Number Underway	Productivity Measure (Planned - Submitted)	Number Planned	Number Submitted	Number Underway	Productivity Measure (Planned - Submitted)	Percent On Target	Targeted in the CA	Remaining to be Complete
Pre-CERCLIS Screening	2	1	3	1	8	6	3	2	75	4	2
Integrated Assessments	1	2	3	-1	36	29	3	7	80.6	2	0
Site Team Prioritizations	5	7	7	-2	58	57	7	1	96.6	10	2
Expanded Site Inspections	1	3	2	-2	18	18	2	0	100	1	-2
HRS Packages	0	0	2	0	7	4	2	3	57.1	1	1
Redevelopment Assessments	4	3	4	1	27	21	4	6	77.8	7	2
Removal Coordination	6	5	3	1	47	46	3	1	97.9	12	0 0
Abbreviated PA	0	6	6	-6	0	6	6	-6	100	0	-6

1. "Number Planned" designates the number of IAs, FSIPs, and ESIs targeted in the CA for completion during the quarter.

2. "Number Submitted" designates the number of IAs, FSIPs, and ESIs that were submitted to the Region during or up to the last day of the quarter.

3. "Productivity Measure" indicates how well the targeted accomplishments are being met and is determined by subtracting the number submitted from the number planned.

4. "Percent on Target" indicates if production is keeping up with planned efforts. It is determined by dividing the cumulative submitted by the cumulative planned and multiplying by 100.

5. "Targeted in the CA" indicates the total number of P f IAs, FSIPs, or ESIs planned for completion in the Cooperative Agreement.

6. "Remaining to be Completed" is the total number of PA of IAs, FSIPs, or ESIs in the CA that need to be completed. It is determined by subtracting the cumulative submitted from t from the targeted accomplishments.

Activity	For Period ending 9/99				Cumulative to Date						
	Number Planned	Number Submitted	Number Underway	Productivity Measure (Planned - Submitted)	Number Planned	Number Submitted	Number Underway	Productivity Measure (Planned - Submitted)	Percent On Target	Targeted in the CA	Remaining to be Complete
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Integrated Assessments	1	2	3	-1	36	29	3	7	80.6	2	0
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Expanded Site Inspections	1	3	2	-2	18	18	2	0	100	1	-2
HRS Packages	0	0	2	0	7	4	2	3	57.1	1	1
Redevelopment Assessments	4	3	4	1	27	21	4	6	77.8	7	2
Removal Coordination	6				47					12	
Abbreviated PA	0	6	6	-6	0	6	6	-6	100	0	-6

1. "Number Planned" designates the number of IAs, FSIPs, and ESIs targeted in the CA for completion during the quarter.
2. "Number Submitted" designates the number of IAs, FSIPs, and ESIs that were submitted to the Region during or up to the last day of the quarter.
3. "Productivity Measure" indicates how well the targeted accomplishments are being met and is determined by subtracting the number submitted from the number planned.
4. "Percent on Target" indicates if production is keeping up with planned efforts. It is determined by dividing the cumulative submitted by the cumulative planned and multiplying by 100.
5. "Targeted in the CA" indicates the total number of P f IAs, FSIPs, or ESIs planned for completion in the Cooperative Agreement.
6. "Remaining to be Completed" is the total number of PA of IAs, FSIPs, or ESIs in the CA that need to be completed. It is determined by subtracting the cumulative submitted from t from the targeted accomplishments.

ECOND SEMI-ANNUAL 1999

TABLE 2a
INTEGRATED ASSESSMENT DISPOSITION

Site Name	Total Direc Personnel Hours/Site	Site Desposition		
		Referred for ESI	No Further Action	Other
Granite City Ditch--119040525 Western Lion Landfill--00507808			NFA NFA	
TOTAL				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were doing the IA.
2. A site may be entered in more than one category under Site Disposition.
3. Indicate level of priority for a site referred for an ESI with one of the following initials.
H = High M = Medium L = Low
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.
5. Use the "Other" category to indicate site dispositions such as:
RCRA = Entire facility is active and is referred to RCRA program for further action (48
RAD = All hazardous materials are radioactive materials excluded from CERCLA con
(Sec. 101(22) of CERCLA and 48 FR 40661).

SITE TEAM EVALUATION PRIORITIZATIONS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Referred for HRS Scoring	No Further Action	Other
Waukegan Muni #1--980902175 Inspiration Mines--980905202 ARF Landfill--084741875 S. California Chemical--059483081 Diamond Scrap Yard--0001093509 Woodland Landfill--097282750 Beleville Landfill--980704832 Interlake Property--000810432		HIGH HIGH HIGH HIGH	NFA NFA NFA NFA	
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the SI.

2. A site may be entered in more than one category under Site Disposition.

3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS

4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

5. Use the "Other" category to indicate site dispositions such as:

EI = Recommended for Expanded Site Inspection.

RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).

RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).

PETRO/NG = All materials are petroleum, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel and are excluded from CERCLA consideration (Sec. 101(14) of CERCLA).

ER = All or a portion of the site has been referred for emergency response.

OTHER = Indicate other dispositions with a footnote

TABLE 2c
EXPANDED SITE INSPECTION DISPOSITIONS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Referred for HRS Scoring	No Further Action	Other
Wisconsin Steel Works--000849737 Republic Creosoting--980606097		HIGH HIGH		
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.
5. Use the "Other" category to indicate site dispositions such as:
 - EI = Recommended for Expanded Site Inspection.
 - RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).
 - RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).
 - PETRO/NG = All materials are petroleum, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel and are excluded from CERCLA consideration.

**TABLE 2D
TIME CRITICAL REMOVAL COORDINATION**

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Removal Completed	Other
R & R Sales Action Wrecking Midland Machine South-Central Terminal Canton C.I.C.		Yes Yes Yes Yes Yes	Yes Yes No Yes	
Total				
Average Hours Per Site				

-
1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
 2. A site may be entered in more than one category under Site Disposition.
 3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
 4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2E
REDEVELOPMENT ASSESSMENT DISPOSITION

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Site Inspection Completed	Report Prepared	Property Developed
The Oswald Property--000000025 403 West 138th Street--000000029 The Wallace Property--000000028		YES YES YES	YES YES YES	NO NO NO
Total				
Average Hours Per Site				

-
1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
 2. A site may be entered in more than one category under Site Disposition
 3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
 4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2F
PRE-CERCLIS SCREENING ACTION

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Site Inspection Completed	Report Prepared	CERCLIS RECOMMENDATION
Illinois Zinc Company		NO	YES	YES
Total				
Average Hours Per Site				

-
1. "Personnel" refers only to those staff people who were directly involved in preparing the FSI.
 2. A site may be entered in more than one category under Site Disposition.
 3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
 4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2G
ABBREVIATED PRELIMINARY ASSESSMENTS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Report Prepared	CERCLIS RECOMMENDATION
Cyber Amercia--005229331		YES	YES	HIGH
Tilton Plating--984919225		YES	YES	NFA
Sun Machine Parts--001994722		YES	YES	NFA
IPC Tire Fire--0001892447		YES	YES	NFA
4310 S. Indiana--0002009397		YES	YES	NFA
Carbographics--0002993582		YES	YES	NFA
Total				
Average Hours Per Site				

-
1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
 2. A site may be entered in more than one category under Site Disposition.
 3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS
 4. Place an asterisk (*) in this column next to sites where no further action has been recommended



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. Box 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/782-6761

October 29, 1999

USEPA - Office of Superfund, SM-5J
77 West Jackson Street
Chicago Ill. 60604
Attn: John Oaks
Illinois Project Officer

Dear John:

Attached are the biannual reports for sites under the Superfund Block Grant. IEPA has summarized cost information on all the cooperative agreements for your review.

If you have any questions regarding these reports, please contact me at 217/782-9875.

Sincerely,

A handwritten signature in cursive script, appearing to read "Terry G. Ayers".

Terry G. Ayers, Manager
National Priorities List Unit
Federal Sites Remediation Section
Division of Remediation Management
Bureau of Land

CORE PROGRAM COOPERATIVE AGREEMENT

Reporting Period 4/1/98-9/30/99

Several Region V staff, Cindy Wakat and Lois Betka and Terry Ayers, IEPA are participating in the national Subpart O Workgroup. This workgroup will revise these regulations to allow the Block Grant to become available to all states and will simplify these regulations to make cooperative agreement applications easier. The workgroup met in December in Washington DC, in March in Atlanta Ga, in June in San Francisco, in Washington again in August and plans to meet in New York in November. The workgroup has also had about two dozen conference calls and plans to complete the revised regulation in January.

The All States Meeting was held in Indianapolis on July 12-13. All Region V states attended along with most USEPA Superfund management. The states and USEPA discussed Core funding at great length. The Core funding issue is of vital importance to states and all states discussed the issue with great intensity. IEPA is supporting many USEPA initiatives and is generating many RODs this year. Consequently, IEPA's Core funding levels will improve during the next fiscal year.

Four Illinois EPA authored RODs have been completed during this reporting period. IEPA also reviewed three USEPA authored RODs during this period and concurred on two of these RODs. The development and review of these RODs was a mammoth effort for the Bureau of Land and our Division of Legal Counsel that dominated IEPA's workload for all of September. IEPA has committed to do another three RODs in FFY'2000.

Several staff members attended training courses during this period. The courses attended and the number of attendees are summarized below.

Course Title	# Attendees
---------------------	--------------------

The following chart lists the expenditures for Core activities during this period.

27-Oct-99

FY99 CERCLA CORE DRAWDOWN

	PREV EXP.	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	TOTAL	AWARD	PROJ.TOT.	BALANCE
PERS. SERVICES	766,442	31,680	32,687	36,101	28,732	27,359			923,001	852,344	950,361	(98,017)
FRINGES	212,816	9,381	9,611	10,949	9,294	8,649			260,700	302,109	269,349	32,760
CONTRACTUAL	50,083	1,438	4,388	2,827	6,796	17,421	6,189		89,142	386,262	90,000	296,262
TRAVEL	38,140	1,263	1,413	1,049	2,586	1,591	2,205		48,247	85,924	50,000	35,924
COMMODITIES	1,954	67		143			223		2,388	12,300	4,000	8,300
EQUIPMENT	11,333					2,842	348		14,523	8,683	14,523	(5,840)
OTHER									0	335,200	0	335,200
TOTAL DIRECT	1,080,767	43,831	48,099	51,070	47,408	57,863	8,965	0	1,338,003	1,982,822	1,378,233	604,589
INDIRECT	359,182	15,115	15,570	17,319	15,716	14,882	0	0	437,784	280,989	452,667	(171,678)
TOTAL	1,439,949	58,946	63,669	68,389	63,124	72,745	8,965	0	1,775,787	2,263,811	1,830,900	432,911

STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY

REPORTING PERIOD: 2/99 CA #: V005947-01 ACTIVITY: RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 12/31/99

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents. Concurred with U.S. EPA's Record of Decision for the soil remediation.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$70,860

ESTIMATED EXPENDITURES THIS HALF: \$2,569

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$70,860

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

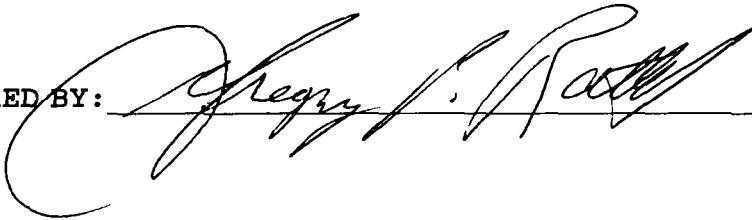
TIME AND FUNDS REMAINING: 3 months and \$59,280

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 12 months and same funding.

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY:



DATE:

29 Oct 99

APPROVED BY:



DATE:

10/29/99

Superfund Cooperative Agreement
End of Year Progress Report
State Lead Site

Cooperative Agreement #: V005594-01
Site Name: Ilada Energy
Activity: Remedial Investigation/Feasibility Study
Reporting Period: End of FY '99

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

- Human Health Risk Assessment and Ecological Risk Assessment completed.
- Proposed Plan completed.
- Public hearing on Proposed Plan conducted.
- Administrative Record updated.
- Fact sheets generated and mailed out to public.
- "No-Further-Action" Record of Decision completed and signed by both IEPA and USEPA.

PROBLEMS ENCOUNTERED THIS PERIOD:

None.

CORRECTIVE MEASURES TAKEN OR PLANNED:

None.

PROJECT SCHEDULE:

Tasks/Deliverables (from state application approved by EPA and awarded)	Original CA Apprvd. Schd. (Month/Year) (08/21/89)	CA Apprvd. Amended Schedule (Month/Yr) (12/31/98)	Actual Completion Date (Month/Year)
1. Develop and Implement Community Relations Plan	Sept. '92	Dec '99	July, '90
2. Procure Oversight Consultant		Dec '99	March, '90
3. Deliverable Review/Comment	Sept. '92	Dec '99	August, '99
4. Field Inspection Services	Sept. '92	Dec '99	Sept., '99
5. Project Documentation	Sept. '92	Dec '99	Ongoing
6. Enforcement Support	Sept. '92	Dec '99	Sept., '99
7. ROD	Sept. '92	Dec '99	Sept., '99
8. Miscellaneous	Sept. '92	Dec '99	ongoing

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 98%

EXPLANATION OF SIGNIFICANT DIFFERENCE: None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

Tasks/ Deliverables	CA Appd. Budget Amt.	Planned Budget Amt	Estd. Expnd. This Quarter	Estd. Expnd. To Date
Comm. Rltns.	\$ 19,637		\$2,000.00	\$15,415.30
Procure Oversight	2,578		\$0.00	2,210.00
Review/Comment	140,635		\$3,000.00	64,687.00
Field Inspect.	126,624		\$0.00	90,406.00
Documentation	7,332		\$1,000.00	6,326.00
Enforcement	23,400		\$0.00	4,760.00
ROD	25,978		\$2,500.00	2500.00
Miscellaneous	16,211		\$5,000.00	13,810.70
TOTALS	362,395		\$13,500.00	\$200,115.00

TOTAL RI: \$282,668

TOTAL FS (includes ROD): \$79,727

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK (BEST ESTIMATE ON FUNDS):

2 months and \$5000

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUEST OR TIME EXTENSION REQUEST:

The time estimated to complete the tasks is based on the time needed to actually complete the tasks and the PRPs best estimate of when field work can continue. Removal of the remaining monitoring wells and Site production well will be completed this fall.

Additionally, at the time of this report, accurate dollar values for the second half of FY '99 are not available. As such, the listed change in expenditures since the last report may not accurately reflect current expenditures.

Prepared by: *W. W. W. W.* Date: 10-27-99

Approved by: *W. W. W. W.* Date: 10/29/99

**Superfund Cooperative Agreement
End-of-Year Progress Report
State Lead Site**

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: EE/CA
Reporting Period: End of FY '99

WORK ACCOMPLISHED DURING REPORTING PERIOD:

- EE/CA was finalized. Document included proposed remedy for the site, Human Health and Ecological Risk Assessments and cost analysis.
- Proposed Plan written and finalized.
- Public hearing on Proposed Plan held.
- Administrative Record updated.
- Fact sheets generated and mailed out to public.
- Record of Decision completed and signed by both USEPA and IEPA.

PROJECT SCHEDULE:

TASK	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	PERCENT COMPLETE
Work Plan Preparation	July 1997	July 1997	100%
Work Plan Review/Site Reconnaissance	May 1997	May 1997	100%
EE/CA Support Sampling	November 1997	December 1997	100%
Streamlined Risk Evaluation	April 1998	July, 1999	100%
EE/CA Report	April 1998	July, 1997	100%
Bench/Pilot Testing Studies	January 1998	February 1998	100%
Post-EE/CA Activities	Ongoing	Ongoing	Ongoing
Project Management	Ongoing	Ongoing	Ongoing

CURRENT COST BREAKDOWN:

TASK	APPROVED BUDGET AMT.	EST. EXPENDED THIS HALF	EST. EXPENDED TO DATE
Work Plan Preparation	\$42,664.00	\$0.00	\$38,000.00
Work Plan Review/Site Reconnaissance	\$18,000.00	\$0.00	\$14,000.00
EE/CA Support Sampling	\$482,936.00	\$0.00	\$348,683.00
Streamlined Risk Evaluation	\$56,956.00	\$15,000.00	\$57,000.00
EE/CA Report	\$58,271.00	\$7,500.00	\$60,500.00
Bench/Pilot Testing Studies	\$13,570.00	\$0.00	\$12,000.00
Post EE/CA Activities	\$30,500.00	\$5,500.00	\$5,500.00
Project Management	\$55,000.00	\$34,600.00	\$59,653.00
Total Costs	\$757,897.00	\$62,600.00	\$595,336.00

Note: Due to internal administrative procedures, the costs reflected are only those that have been billed and paid. These costs do not necessarily reflect the work that has been accomplished as they do not include "pipeline" costs.

Prepared by: F. R. W. N. L. T.

Date 10-27-99

Approved by: [Signature]

Date 10/29/99

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO REED KEPPLER PARK

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY99, Q3 Q4
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

Excavation activities continue at the old quarry/city dump/landfill. Landfill closure requirements and post-closure activities have been discussed at monthly progress meetings with representatives of the City of West Chicago, West Chicago Park District, Kerr-McGee, Illinois Department of Nuclear Safety, and U.S. EPA.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000. Removal action is expected to result in a streamlined RI/FS and a no action ROD.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$2259 Q3 \$2348 Q4	\$17,637 \$(2959)

Time and Funds Remaining: Eleven Months and \$0 Funds

Estimated Time and Funds Needed To Complete Required Work: The project is on schedule to be completed in FFY00. Additional funding has come from reassignment of project expenditures within the block grant.

Prepared by: Candy Moun

Date: 10/25/99

Approved by: [Signature]

Date: 10/25/99

kmrkp\semiannualrpt10.99

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO KRESS CREEK

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY99, Q3 Q4
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

No site activity has occurred during this or previous reporting periods.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$0	\$248

Time and Funds Remaining: Eleven Months and \$14,430

Estimated Time and Funds Needed To Complete Required Work: Project activities have not started; several years will likely be needed to complete work. Based on expenditures at Reed Keppler Park where similar activities have occurred, the remaining funds should be adequate.

Prepared by: Candy Moun

Date: 10/25/99

Approved by: [Signature]

Date: 10/24/99

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO WASTEWATER TREATMENT PLANT

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY99, Q3 Q4
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

No site activity has occurred during this or previous reporting periods.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$0	\$1745

Time and Funds Remaining: Eleven Months and \$12,933

Estimated Time and Funds Needed To Complete Required Work: Project activities have not started; several years will likely be needed to complete work. Based on expenditures at Reed Keppler Park where similar activities have occurred, the remaining funds should be adequate.

Prepared by: Candy Monni

Date: 10/25/99

Approved by: [Signature]

Date: 10/25/99

LaSalle 3&4 1/4-99

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01**Site Name:** LaSalle-Electrical Utilities**Activity:** Remedial Action - Phase-II & LTRA**Reporting Period:** FY-99, Q-3 & 4**Work Accomplished During Reporting Period For This Site And Activity:**

Phase II RA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; responded to subpoena relative Phase II contractor claims, effort coordinated by Illinois Attorney General's office; implemented Soil Vapor Extraction ("SVE") Pilot Test; continued discussion with over-sight engineer relative to groundwater collection system enhancements; continued support of interaction of City of LaSalle, Region V - ORC and Illinois EPA Division of Legal Council ("DLC") relative to City of LaSalle's interest in obtaining Prospective Purchasers Agreement and ultimate acquisition of site for use as park; received pre-treatment authority authorization to remove liquid phase carbon absorption cells from treatment plant train, limited document preparation relative to State Remedial Action Closeout Report; some limited community relations activities associated with past TDU operations, on-site work, and off- site activity; received, reviewed and assisted DLC and Illinois Office of the Attorney General in developing response to complaints to the Illinois Court of Claims filed by ThermoCor for alleged additional cost of Phase II RA.

Problems And Delays Encountered This Period: significant weather impacts / related delays on implementation of SVE pilot test.

Corrective Measures Taken Or Planned: Investigation continues to enhance VOC removal from soil to insure completion of RA during LTRA period. Investigation continues of additional VOC sources and corrective actions to reduce lime scaling impacts.

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closeout Report	2nd 1/4 FY-94	None	Unknown

Percentage Of Activity Scheduled To Be Completed: 99%

LaSalle 3&4 1/4-99

Percentage Of Activity Actually Completed: 99%**Explanation Of Significant Difference: None****Cost For Current Task Underway Or Just Completed In This Reporting Period:**

* The following cost data are current through 1st 1/4-99, expenditures data through 2nd 1/4 FY-99 are not currently available and will be transmitted at IEPA's earliest opportunity

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend This Quarter	Estimate Expend To Date
Phase-II RA	35.9 million	25.4 million	5.7 thousand	31.3 million
Pending Change Orders		9.7 million		
Groundwater LTRA	3.6 million		138.6 thousand	1.48 million

Total RI: \$ NA**Total FS: \$ NA****Estimated Time And Funds Needed To Complete Required Work:**

90 Months and \$39,563,705

Actual Time And Funds Remaining (Use Best Estimate On Funds):

84 Months and \$6,758,195

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

None

Prepared by: Richard Lange Date: 10-26-99Approved by: Ken E. Depue Date: 10/29/99

LaSalle 3&4 1/4-99

Attachment: LTRA Contractor Cost Reports for 1st/4 FY 99 will be forwarded under separate cover. No Phase II Contractor Cost reports processed this quarter

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 04/99 - 09/99 **CA#:** V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/93 - 12/99

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Provided ARARs for NPL-1, NPL-4, and NPL-9. Provided comments to IDNS on FS for NPL-8.

Federal Activities: Completed FS for NPL-8. Revised Site Characterization Reports for Il Power Site, NPL-4, NPL-9, revised Risk Assessment Reports for Il Power Site, NPL-1, NPL-11, revised EE/CA NPL-4, EE/CA for NPL-1.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$6885

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until December 31, 1999, and the remaining funds in the CA total \$13,842.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/OR PLANNED NEW
DOLLARS:** None

PREPARED BY: Sandra Kron

DATE: 10/27/99

APPROVED BY: *[Signature]* **DATE:** 10/29/99

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RI/FS (Off-Site Groundwater Study)

Reporting Period: 3rd and 4th Quarter, FY 1999

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

RI/FS

United States Geological Survey (U.S.G.S.) and the Illinois EPA have completed a combined investigation into the bedrock aquifer around the Parson's Casket Hardware Superfund Site. Work included drilling five (5) boreholes to a depth of approximately 260 feet below ground surface and examining lithology and groundwater quality. Analytical results are currently being completed by U.S. EPA CLP lab program and monitoring wells will be placed in the zones of highest contamination. Also, natural attenuation parameters are being investigated for the bedrock aquifer.

Illinois EPA is also beginning a groundwater study into other potential source areas not associated with Parson's, but discovered to be impacting local groundwater quality. The information from this study will be used to support a remedial alternative for Parson's. This study should be complete by June 2000.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

A company on the opposite side (from the site) of the Kishwaukee River had originally granted access for the borehole investigation. However, at the last minute access was withdrawn and no monitoring points were available to investigate if contaminants had traveled under the river.

CORRECTIVE MEASURES TAKEN OR PLANNED:

The sites on the opposite side of the Kishwaukee River were abandoned until results are returned for the bedrock area closest to the river on Parson's side.

PROJECT SCHEDULE:

Task/ Deliverables	Approved Amended Schedule	Actual Completed Date
A. Work Plan Preparation	06/97	07/97
1. Description of Current Situation	07/97	08/97
2. Site Investigation	08/97	09/97
3. Site Investigation Analysis	02/98	on going
4. Laboratory and Bench Scale Studies	N/A	N/A
5. Community Relations	06/98	on going
6. Project Management	06/98	on going
7. Remedial Alternatives Screening	12/98	N/A
8. Remedial Alternatives Evaluation	1/99	N/A
9. Feasibility Study	04/99	N/A

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(next reporting period)

<u>TASK No.</u>	<u>Description</u>	Percent Completed (%)
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	90
3.	Site Investigation Analysis	90
4.	Community Relations	90
5.	Project Management	80
6.	Remedial Alternatives Screening	50
7.	Remedial Alternatives Evaluation	50
8.	Feasibility Study	25

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

<u>TASK No.</u>	<u>Description</u>	<u>Percent Completed</u> %
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	100
3.	Site Investigation Analysis	90
4.	Community Relations	90
5.	Project Management	80
6.	Remedial Alternatives Screening	50*
7.	Remedial Alternatives Evaluation	50*
8.	Feasibility Study	30*

* - Task 6, 7, and 8 have a preliminary draft document available. This current investigation is to determine impacts and potential remedial alternatives for the deep bedrock aquifer, which was found to be contaminated from the Parson's site.

EXPLANATION OF SIGNIFICANT DIFFERENCE:

None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:⁽¹⁾

State estimated cost are reported by activity as follows:

	<u>Approved Budget</u>	<u>Estimated Expenditures To Date</u>
RI:	\$ 527,073 ⁽²⁾	\$ 338,847
USGS/IEPA (JFA ⁽³⁾)	\$ 135,095	\$ 75,413

- 1: The accounting process is currently under review by the Agency for completeness. Future cost breakdowns will include all subsequent revisions. These figures represent cost breakdown through FY 1999.
- 2: The overall cost of the CA approved budget has been increased from previous quarterly reports. This is due to an increase in the CA budget of \$36,965.
- 3: These figures reflect a Joint Funding Agreement (JFA) between Illinois EPA and the United States Geological Survey (USGS) FY 99. These funds are for the deep bedrock aquifer investigation and USGS is using the information for their Belvidere Area Groundwater Study.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

The time and funds needed to complete the RI/FS are pending.

ACTUAL TIME AND FUNDS REMAINING:

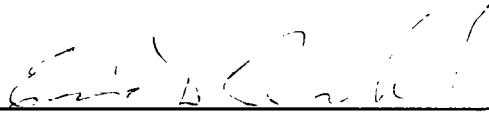
09 months and \$188,226

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

The outcome of this portion of the project is still pending completion. It has been determined that enough data does not exist to support a an alternative for this operable unit or to conclude the FS. Additional information was required to complete the remaining tasks under a study specifically for this operable unit.

Additional time was required due to incomplete information in support of an FS. The additional activities stated above were necessary to complete an FS for this operable unit, thus increasing the time necessary in completing this project.

It appears that ground water restoration may be more difficult than originally anticipated. This may require a deviation from the existing schedule to explore other avenues available to remedy the site.

Prepared by  Date 10-28-99

Approved by  Date 10/29/99

SOUTHEAST ROCKFORD GROUNDWATER CONTAMINATION SITE

SUPERFUND COOPERATIVE AGREEMENT
QUARTERLY PROGRESS REPORT

Assistance ID Number: V005989-01

Site Name: Southeast Rockford Groundwater Contamination

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY1999, Second Semi-annual Report

FY 1999
3rd
QTR
SE

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. Illinois EPA conducted a site visit on April 7 to check the status of well development work for RD/RA SOW Task II-I.
2. Project assigned to a new State Project Manager, Jerry Willman on April 30, 1999.
3. In response to U.S. EPA's request, phytoremediation was evaluated for remediation of Area 7.
 - Reviewed literature regarding phytoremediation of chlorinated solvents, and planned for a sampling event at Area 7. On July 23, 1999, identified previous soil boring locations at Area 7 using a global positioning system, and logged other physical features of the site as a reference.
 - Conducted sampling event at the site on July 24, 1999. Obtained 10 soil samples and delivered to Winnebago County Farm Bureau for soil nutrient analysis. Submitted analysis results to Steve Rock at U.S. EPA in Cincinnati.
 - Determined that phytoremediation of soils at Area 7 would not be highly effective due to depth and concentration of contaminants. It appears that there is mutual agreement on the types of proposed remedies for Areas 4, 9/10, and 11.
4. Reviewed Remedial Action Report submitted by City of Rockford for remedial action activities under OU2 Record of Decision.
5. Received comments from U.S. EPA dated July 15, regarding Illinois EPA's December 1998 creek and sediment sampling.
6. In response to U.S. EPA's concerns, began re-evaluation of technologies included within the current Draft FS for Area 7. Also, in response to U.S. EPA's June 28, 1999 comments on the revised Risk Assessment, began evaluation of an additional pathway for Area 7.

II.A CORRECTIVE MEASURES TAKEN

Informed U.S. EPA remedial project manager that completion date for OU3 Record of Decision ("ROD") would slip to second quarter of 2000 due to requested changes to Risk Assessment and evaluation of additional technologies at Area 7.

On September 1, 1999, submitted cooperative agreement amendment application to U.S. EPA for additional funds to complete project.

II.B CORRECTIVE MEASURES PLANNED

Meeting being planned with U.S. EPA to discuss issues regarding Area 7 technologies and costs.

III. PROJECT SCHEDULE

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 57%

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 43%

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES: Delays in receiving U.S. EPA comments on critical documents, the addition of another exposure pathway within the risk assessment, and continued discussions regarding the Area 7 remedy will delay the ROD finalization for the Source Control Operable Unit. The ROD for this operable unit will likely be signed by the end of the second quarter of FFY2000.

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures FFY 1999, 2nd Period	Est. Expenditures to December 31, 1999
RI/FS	\$932,366	\$35,786	\$947,899

TOTAL OPERABLE UNIT 3 RI/FS: \$932,366

ACTUAL TIME AND FUNDS REMAINING: 8 months and \$0

ESTIMATED TIME AND FUNDS NEEDED: 8 months and \$0

*** These dollar drawdown amounts are current to September 30, 1999. ***

PLANNED FUNDING INCREASE REQUESTS: None.

Prepared by: Gerald E. Willman Date: 10/25/99
Approved by: Barry E. Stegman Date: 10/24/99

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 04/99 - 09/99 **CA#:** V005947-01 **ACTIVITY:** RD/RA

SITE NAME: Taracorp/NL Industries, Granite City, Illinois

BUDGET PERIOD: 09/15/94 to 09/30/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Site Visits

Federal Activities: Approved supervising contractor for RD for groundwater containment portion of the remedy, remediation of residential and remote fill lots, conditional approval of the RA Work Plan for the Taracorp pile, placed geosynthetic cover, clay layer, top soil layer on the Taracorp pile.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$23,364

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$525 (3rd quarter), \$463 (4th quarter)

ESTIMATED EXPENDITURES TO DATE: \$13,047

TOTAL FUNDING FOR THIS ACITIVITY: \$23,364

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2000, and the remaining funds in the CA total \$10,317.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW
DOLLARS: None

PREPARED BY: Sandra Bron

DATE: 10/27/99

APPROVED BY: 

DATE: 10/29/99

**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-99, Q-3 & Q-4 **CA#:** V005947-01 *TRI-COUNTY LANDFILL*

Work Accomplished During Reporting Period For This Site And Activity: Provide final comment on remedial design documents, attend meeting on change in asphalt type in cap, attend pre-construction meeting, draft and submit for management signature concurrence on ESD.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

Task Name: Support RI/FS, Support AAD, Support ROD Development, Consent Decree Negotiations Support, Review & Comment RD Documents, Review & Comment RA Documents, Limited Community Relations Support

Award Amount: \$13,240.00

Estimated Expenditures This Period: Cost for 4th 1/4 FY-99 - \$111

Estimated Expenditures To Date: Cost through 4th 1/4 FY-99 - \$6,362

Estimated Percent Of Task Complete: 85%

Total Funding For This Activity: \$13,240.00

Explanation Of Significant Differences: None

Time And Funds Remaining (Balance In Existing CA): 6 Mos. & \$6,838

Estimated Time And Funds Needed To Complete Required Work:
12 mos. & \$6,838

Explanation Of Any Significant Discrepancy/Or Planned New Dollars: none

Prepared by: *Richard Lange* **Date:** *10-26-99*

Approved by: *Henry Elyera* **Date:** *10/29/99*

STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY

REPORTING PERIOD: 2/99 CA #: V005947-01-9 ACTIVITY: RD

SITE NAME: Woodstock Municipal Landfill, Woodstock, IL

BUDGET PERIOD: 09/15/90 - 12/31/99

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: NONE

CORRECTIVE MEASURES TAKEN OR PLANNED: NONE

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$15,720

ESTIMATED EXPENDITURES THIS QUARTER: \$824

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$15,720

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: 3 months and -\$5,027

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: Addition funding allocation from Block Grant of \$46,749 and 12 months

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: Requested additional funding allocation from Block Grant of 46,749 has not yet been processed. Allocation is expected to be reflected in the next semi-annual report.

PREPARED BY: 

DATE: 29 Oct 99

APPROVED BY: 

DATE: 10/29/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: November 4, 1999

SUBJECT: Semi-Annual Report for LaSalle Electric Utilities

FROM:  John Oaks
Illinois Project Officer

TO: Steve Padovani
Remedial Project Manager

Attached are the semi-annual and quarterly reports for the second half of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which are funded by cooperative agreements. Please review them and provide me with your comments on this form by November 12.

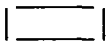
Please return this form to me at Mail Drop SM-5J. Please keep the attached copies of Illinois EPA's reports for your records. If you have any questions, please call me at 6-6040.

RPM Response



The reports accurately reflect approved activities and reasonable cost expenditures, and are acceptable to me.

Comments:



The reports are not accurate and I have the following comments.

RPM Signature



Date

11-8-99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

Date: November 4, 1999
SUBJECT: Semi-Annual Progress Report for Byron Salvage Yard

FROM: John Oaks
Illinois Project Officer

TO: Tom Short
Remedial Project Manager

Attached is the semi-annual report for the
Second half of FY'99, submitted by the Illinois EPA for
the project to which you are assigned, and which is
funded by cooperative agreement. Please review it and
provide me with your comments on this form by
November 12.

Please return this form to me at Mail Drop SM-5J. Please
keep the attached copy of Illinois EPA's report for your
records. If you have any questions, please call me at
6-6040.

RPM Response

☒ The report accurately reflect approved activities and
reasonable cost expenditures, and is acceptable to me.

Comments: NINE

☐ The report is not accurate and I have the
following comments.

RPM Signature

Tom Short

Date

6/12/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: November 4, 1999

SUBJECT: Semi-Annual Progress Report for Kerr McGee Kress Creek

FROM: *John*
John Oaks
Illinois Project Officer

TO: Rebecca Frey
Remedial Project Manager

Attached is the semi-annual report for the second half of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which is funded by a cooperative agreement. Please review it and provide me with your comments on this form by November 12.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copy of Illinois EPA's report for your records. If you have any questions, please call me at 6-6040.

RPM Response

☒

This report accurately reflects approved activities and reasonable cost expenditures, and is acceptable to me.

Comments:

☐

This report is not accurate and I have the following comments.

RPM Signature

Rebecca Frey

Date 12/10/99

*John -
Sorry for the delay!*

Becky

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 15, 1999

SUBJECT: Semi-Annual Progress Report for IEPA Site Assessment CA

FROM: *John* John Oaks
Illinois Project Officer

TO: Jeanne Griffin
Jan Pels, Early Action Project Managers

Attached is the semi-annual report for the second half of FY'99, submitted by the Illinois EPA for the above referenced Project to which you are assigned, and is funded by a cooperative agreement. Please review it and provide me with your comments on this form by November 19.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copy of Illinois EPA's report for your records. If you have any questions, please call me at 6-6040.

EAPM Response

☒ This report accurately reflects approved activities and reasonable cost expenditures, and is acceptable to me.

Comments:


☐ This report is not accurate and I have the following comments.

EAPM Signature *Jeanne Griffin* Date 11/23/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: November 4, 1999

SUBJECT: Semi-Annual Progress Report for
Jennison-Wright and Ilada Energy

FROM:  John Oaks
Illinois Project Officer

TO: Jon Peterson, RPM Pool

Attached are the semi-annual reports for the
second half of FY'99, submitted by the Illinois EPA for
the projects to which you are assigned, and which is
funded by cooperative agreement. Please review them
and provide me with your comments on this form by
November 12.

RPM Response

☒ The reports accurately reflect approved activities and
reasonable cost expenditures, and are acceptable to me.

Comments:

☐ The reports are not accurate and I have the following
comments.

RPM Signature



Date

11/19/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: November 4, 1999

SUBJECT: Semi-Annual Progress Report for Southeast
Rockford Groundwater Contamination

FROM: *John*
John Oaks
Illinois Project Officer

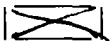
TO: Russell Hart
Remedial Project Manager

SE
Rockford
RPM's
Comments
1

Attached is the semi-annual report for the
second half of FY'99, submitted by the Illinois EPA for
the project to which you are assigned, and which is
funded by cooperative agreement. Please review it and
provide me with your comments on this form by
November 12.

Please return this form to me at Mail Drop SM-5J. Please
keep the attached copy of Illinois EPA's report for your
records. If you have any questions, please call me at
6-6040.

RPM Response



This report accurately reflect approved activities and
reasonable cost expenditures, and is acceptable to me.

Comments: 1.) NEED TO TRY TO REDUCE COST OF
AREA #7 REMEDIATION MORE IN LINE WITH
SPECIAL ACCOUNT FUND.

2.) RPT. TO REMEDIATION MAY STILL HAVE SITE ROLE.



This report is not accurate and I have the following
comments.

RPM Signature

Russell D. Hart

Date 11/15/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: November 4, 1999

SUBJECT: Semi-Annual Progress Report for Parson's Casket Hardware

FROM: *John* John Oaks
Illinois Project Officer

TO: Richard Boice
Remedial Project Manager

Attached is the semi-annual report for the second half of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which is funded by a cooperative agreement. Please review it and provide me with your comments on this form by November 12.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copy of Illinois EPA's report for your records. If you have any questions, please call me at 6-6040.

OSC Response

☐ The report accurately reflects approved activities and reasonable cost expenditures, and is acceptable to me.

Comments:

☐ The report is not accurate and I have the following comments.

RPM Signature Richard E. Boice Date 11/15/99

This site is now part of the State-lead KPM pool. Thus no KPM is assigned to keep track of activities at the site. My only role has been in review of the remedial design.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: November 4, 1999

SUBJECT: Semi-Annual Progress Report for NL Ind./Taracorp

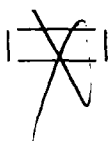
FROM: John Oaks
Illinois Project Officer

TO: Brad Bradley
Remedial Project Manager

Attached is the semi-annual report for the second half of FY'99, submitted by the Illinois EPA for the project to which you are assigned, and which is funded by a cooperative agreement. Please review it and provide me with your comments on this form by November 12.

Please return this form to me at Mail Drop SM-5J. Please keep the attached copy of IEPA's report for your records. If you have any questions, please call me at 6-6040.

RPM Response



This report accurately reflects approved activities and reasonable cost expenditures, and is acceptable to me.

Comments:




The report is not accurate and I have the following comments.

RPM Signature Brad Bradley Date 11/8/99

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: November 4, 1999

SUBJECT: Semi-Annual Progress Reports for Woodstock Muni Landfill
& Tri-County Landfill

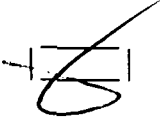
FROM:  John Oaks
Illinois Project Officer

TO: John O'Grady
Remedial Project Manager

Attached are the semi-annual reports for the
second half of FY'99, submitted by the Illinois EPA for
the projects to which you are assigned, and which are
funded by a cooperative agreements. Please review them
and provide me with your comments on this form by
November 12.

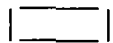
Please return this form to me at Mail Drop SM-5J. Please
keep the attached copy of Illinois EPA's reports for your
records. If you have any questions, please call me at
6-6040.

RPM Response



The reports accurately reflects approved activities and
reasonable cost expenditures, and are acceptable to me.

Comments:



The reports are not accurate and I have the following
comments.

RPM Signature



Date

11/08/99

JOHN OAKS

SM-SJ

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

Date: November 4, 1999

SUBJECT: Semi-Annual Progress Reports for Ottawa Radiation Areas

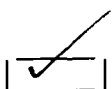
FROM: John Oaks
Illinois Project Officer

TO: Matt Mankowski
Remedial Project Manager

Attached are the semi-annual reports for the second half of FY'99, submitted by the Illinois EPA for the projects to which you are assigned, and which is funded by cooperative agreement. Please review them and provide me with your comments on this form by November 12.

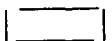
Please return this form to me at Mail Drop SM-5J. Please keep the attached copy of Illinois EPA 's reports for your records. If you have any questions, please call me at 6-6040.

RPM Response



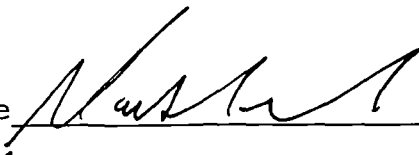
The report accurately reflect approved activities and reasonable cost expenditures, and is acceptable to me.

Comments:



The report is not accurate and I have the following comments.

RPM Signature



Date 11/5/99

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee Kress Creek

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO KRESS CREEK

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY00, Q1 Q2
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

No site RI/FS activity has occurred during this or previous reporting periods.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$0	\$248

Time and Funds Remaining: Five Months and \$14,430

Estimated Time and Funds Needed To Complete Required Work: Project RI/FS activities have not started; several years will likely be needed to complete work. Based on expenditures at Reed Keppler Park where similar activities have occurred, the remaining funds should be adequate.

Prepared by: CR Monin

Date: 4/28/2000

Approved by: [Signature]

Date: 4/28/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000
SUBJ: Review of IEPA Second Quarter Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Russell Hart
Remedial Program Manager

*SE
Rockford
FY 00
Bi Annual
Report*

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Southeast Rockford

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

SOUTHEAST ROCKFORD GROUNDWATER CONTAMINATION SITE

SUPERFUND COOPERATIVE AGREEMENT **QUARTERLY PROGRESS REPORT**

Assistance ID Number: V005989-01

Site Name: Southeast Rockford Groundwater Contamination

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY2000, First Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. Illinois EPA and U.S. EPA approved new location for Monitoring Well 201 which was identified as damaged in Spring of 1999. City of Rockford's contractors replaced the well during January of 2000.
2. Illinois EPA finalized comments on Human Health Risk Assessment and the state's contractor, Camp Dresser and McKee (CDM) began work on finalizing the report.
3. Illinois EPA continued re-evaluation of technologies included within the current Draft FS for Area 7. CDM continued work on revising Feasibility Study based on Agency comments.
4. Illinois EPA and U.S. EPA (the Agencies) re-evaluated the programmatic approach to minor source areas and the possibility of addressing such areas under Illinois EPA's Site Remediation Program (SRP). With U.S. Department of Justice and U.S. EPA Office of Regional Counsel input, it was determined that based on legal agreements currently in place at the site, addressing minor source areas under the SRP was acceptable. A case by case evaluation of each minor source area requesting entry into the SRP is suggested. The Agencies reserve the right to re-visit the issue.
5. U.S. EPA expressed concerns regarding the protectiveness of the Agencies' past approach to groundwater contamination. One specific issue mentioned was indoor air concentrations of Volatile Organic Compounds (VOCs). Illinois EPA evaluated U.S. EPA's concerns and a conference call was held on the matter on March 30, 2000.
6. U.S. EPA, Illinois EPA, and CDM met on February 9, 2000 on proposed alternatives for Area 7. In response, Illinois EPA and CDM conducted a more in-depth evaluation of the possibility of utilizing Soil Vapor Extraction (SVE) in combination with another technology at Area 7.

II.B CORRECTIVE MEASURES TAKEN

Informed U.S. EPA remedial project manager that the completion date for OU3 Record of Decision (ROD) would slip to fourth quarter of 2000 due to continued evaluation of remedial alternatives at Area 7.

II.B CORRECTIVE MEASURES PLANNED

Due to increased time and work required to revise Feasibility Study to include SVE, Illinois EPA will be submitting a cooperative agreement amendment application to U.S. EPA for additional funds to complete project.

III. PROJECT SCHEDULE

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 64%

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 36%

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES: Feasibility Study finalization had to be put on hold due to continued discussions and evaluations of remedial alternatives for Area 7. Difficulties in arranging a meeting between the Agencies' management caused additional delays in the schedule. The ROD for this operable unit will likely be signed by the end of the fourth quarter of FFY2000.

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures FFY 1999, 1st Period	Est. Expenditures to March 31, 2000
RI/FS	\$983,166	\$15,155	\$951,276

TOTAL OPERABLE UNIT 3 RI/FS: \$932,366

ACTUAL TIME AND FUNDS REMAINING: 6 months and \$16,735

ESTIMATED TIME AND FUNDS NEEDED: 6 months and \$74,844

PLANNED FUNDING INCREASE REQUESTS: Illinois EPA will be submitting a cooperative agreement amendment application for approximately \$58,000 to U.S. EPA. Additional funds will be required to complete project.

Prepared by: Arnold E. Wilkman Date: 4/20/2000

Approved by: [Signature] Date: 4/26/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: LaSalle Electric

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

Lafayette Electric

**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-00, Q-1 & Q-2 **CA#:** V005947-01

Work Accomplished During Reporting Period For This Site And Activity: Attend meeting with PRPs, Region V and RA Contractor at site on 2nd segment of RA, limited response to public inquiries for site status.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

Task Name: Support RI/FS, Support AAD, Support ROD Development, Consent Decree Negotiations Support, Review & Comment RD Documents, Review & Comment RA Documents, Limited Community Relations Support

Award Amount: \$13,240.00

Estimated Expenditures This Period: Cost for 1st 1/4 FY-00 - \$114

Estimated Expenditures To Date: Cost through 1st 1/4 FY-00 - \$6,476

Estimated Percent Of Task Complete: 85%

Total Funding For This Activity: \$13,240.00

Explanation Of Significant Differences: None

Time And Funds Remaining (Balance In Existing CA): 6 Mos. & \$6,764

Estimated Time And Funds Needed To Complete Required Work:
12 mos. & \$6,764

Explanation Of Any Significant Discrepancy/Or Planned New Dollars: none

Prepared by: *Richard Lange* **Date:** *4-27-00*

Approved by: *Samuel Ayers* **Date:** *4/28/00*

LaSalle 1&2 1/4-2000

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01**Site Name:** LaSalle-Electrical Utilities**Activity:** Remedial Action - Phase-II & LTRA**Reporting Period:** FY-00, Q-1 & 2**Work Accomplished During Reporting Period For This Site And Activity:**

LTRA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; finalization of the SVE Pilot Test Report; and Finalization of the SVE Feasibility Study Cost Analysis; Initiate discussions with suppliers of anti-scalant additives to reduce pump and pipe scaling problems; continued discussion with over-sight engineer relative to groundwater collection system enhancements; and continued support of interaction of City of LaSalle, Region V - ORC and Illinois EPA Division of Legal Council ("DLC") relative to City of LaSalle's interest in obtaining Prospective Purchasers Agreement and ultimate acquisition of site for use as park.

Phase II RA activity consisted of meeting with representatives of the Phase II contractor, Region V ORC, and the Illinois Attorneys General Office on outstanding claims; Initiated processing of a tasking order for contractor support in technical review of claims, limited document preparation relative to State Remedial Action Closeout Report; some limited community relations activities associated with past TDU operations, on-site work, and off- site activity;

Problems And Delays Encountered This Period: Extreme dry weather reduced pump and treat volumes reducing VOC removal progress.

Corrective Measures Taken Or Planned: Investigation continues to enhance VOC removal from soil to insure completion of RA during LTRA period. Investigation continues of additional VOC sources and corrective actions to reduce lime scaling impacts.

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closeout Report	2nd 1/4 FY-94	None	Unknown

LaSalle 1&2 1/4-2000

Percentage Of Activity Scheduled To Be Completed: Phase II RA-100%, LTRA - 50%**Percentage Of Activity Actually Completed: Phase II RA-99%, LTRA - 50%****Explanation Of Significant Difference: None****Cost For Current Task Underway Or Just Completed In This Reporting Period:**

* The following cost data are current through 1st 1/4-00, expenditures data through 2nd 1/4 FY-00 are not currently available and will be transmitted at IEPA's earliest opportunity

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend This Quarter	Estimate Expend To Date
Phase-II RA	35.9 million	25.4 million	10.1 thousand	31.3 million
Pending Change Orders		9.7 million		
Groundwater LTRA	3.6 million		66.3 thousand	1.54 million

Total RI: \$ NA**Total FS: \$ NA****Estimated Time And Funds Needed To Complete Required Work:**

60 Months and \$39,563,705

Actual Time And Funds Remaining (Use Best Estimate On Funds):

60 Months and \$6,679,452

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

None

Prepared by: Richard Stange Date: 4-27-00Approved by: Terry Ayers Date: 4/28/00

LaSalle 1&2 1/4-2000

Attachment: LTRA Contractor Cost Reports for 1st & 2nd 1/4 FY 00 will be forwarded under separate cover, No Phase II Contractor Cost reports processed this quarter

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of City of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: NL Ind./Taracorp.

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/99 - 12/99 **CA#:** V005947-01 **ACTIVITY:** RD/RA

SITE NAME: Taracorp/NL Industries, Granite City, Illinois

BUDGET PERIOD: 09/15/94 to 09/30/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$23,364

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$13,048

TOTAL FUNDING FOR THIS ACITIVITY: \$23,364

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2000, and the remaining funds in the CA total \$10,316.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

5/11/00 - SJ

Post-it Fax Note		7571	Date	5/11/00	# of pages	6
To	Robert Smith		From	Terry Agnew		
Co. Dept	ILSEPA		Co.	DEPT		
Phone #	312-886-6139		Phone #			
Fax #	312-886-4071		Fax #			

PREPARED BY: Sandra Brn

DATE: 05/02/00

APPROVED BY: [Signature]

DATE: 5/2/00

SUPERFUND BLOCK QUARTERLY BREAKDOWN

PERIOD COVERED: 10/01/99 - 12/31/99

SITE: Ottawa Division	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	4,172	1,433	10,017	1,412
FRINGES	1,219	474	3,017	1,219
CONTRACTUAL			150	150
TRAVEL			1,970	1,970
COMMODITIES				0
EQUIPMENT				0
INDIRECT	1,251	788	5,558	1,418
TOTAL	7,363	2,696	20,722	10,668

Project Period: 10/01/93 - 12/31/00

SITE: Twp. Corp.	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	7,138	0	9,829	2,691
FRINGES	2,128	0	2,091	(37)
CONTRACTUAL	5	0	463	458
TRAVEL	317	0	4,100	3,783
COMMODITIES			178	178
EQUIPMENT			180	180
INDIRECT	3,460	0	6,523	3,063
TOTAL	13,048	0	23,364	10,316

Project Period: 09/15/94 - 05/30/00

SITE: Twp. County	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	3,549	61	4,819	1,209
FRINGES	979	20	655	(344)
CONTRACTUAL			479	479
TRAVEL	106	0	339	233
COMMODITIES			436	436
EQUIPMENT				0
INDIRECT	1,728	33	6,848	5,087
TOTAL	6,362	114	13,210	6,264

Project Period: 09/15/94 - 09/30/00

SITE: Woodstock Muni.	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	10,647	19	7,885	(2,781)
FRINGES	1,710	5	2,256	(1,460)
CONTRACTUAL			0	0
TRAVEL	1,008	0	81	(927)
COMMODITIES				0
EQUIPMENT				0
INDIRECT	5,382	10	3,498	186
TOTAL	20,748	34	15,720	(5,063)

Project Period: 09/15/94 - 12/31/00

SITE: Persons Groundwater	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	18,637	360	55,302	35,865
FRINGES	5,351	268	17,412	11,801
CONTRACTUAL	34,816	49,174	380,997	297,007
TRAVEL	651	317	6,112	5,203
COMMODITIES	95		700	611
EQUIPMENT				0
INDIRECT	8,965	466	26,710	17,339
TOTAL	68,516	51,084	487,311	167,377

Project Period: 09/15/94 - 12/31/00

SITE: Shaght Area 1	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	4,110	1,981	15,120	9,078
FRINGES	1,210	590	4,920	3,178
CONTRACTUAL	0		0	0
TRAVEL	277	198	2,515	2,040
COMMODITIES	0		0	0
EQUIPMENT			0	0
INDIRECT	2,174	830	7,295	4,191
TOTAL	7,801	3,719	30,040	18,480

Project Period: 05/01/99 - 07/31/00

SUPERFUND - QUARTERLY BREAKDOWN

PERIOD COVERED: 10/01/99 - 12/31/99

SITE: SE Redford III	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	130,175	5,896	133,622	(2,595)
FRINGES	37,288	1,862	39,211	591
CONTRACTUAL	706,208	0	714,686	28,478
TRAVEL	3,175	0	4,673	1,558
COMMODITIES			246	246
OTHER			0	0
INDIRECT	65,376	3,268	70,194	3,612
TOTAL	942,312	10,926	983,322	31,890

Project Period: 10/01/95 - 06/30/00

SITE: LaSalle IIA	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	508,556	4,574	456,194	147,884
FRINGES	60,344	1,481	78,081	16,357
CONTRACTUAL	9,747,146	1,187	4,380,613	(5,367,920)
TRAVEL	51,578	361	55,634	5,322
COMMODITIES	4,372		5,000	628
EQUIPMENT	23,348		25,846	2,498
CONSTRUCTION	10,961,271		30,542,889	9,581,618
OTHER	20,296		7,400	(14,396)
PRINTING	3,528			(4,320)
TELECOM	1,545			(1,125)
DATA	15			(15)
INDIRECT	147,133	2,563	165,915	216,289
TOTAL	31,337,296	10,707	35,922,587	4,581,399

Project Period: 01/01/84 - 12/31/00

SITE: LaSalle ITHA	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	69,071	3,974	468,110	396,065
FRINGES	18,720	971	128,185	108,436
CONTRACTUAL	1,341,519	59,455	2,758,491	1,358,017
TRAVEL	1,960	0	108,660	106,700
COMMODITIES	6,895	0	15,411	9,181
EQUIPMENT	6,678	1,273	3,140	(4,791)
INDIRECT	32,702	1,531	158,654	124,288
TOTAL	1,476,747	66,103	2,641,701	2,398,150

Project Period: 04/01/95 - 03/31/00

SITE: Larson's IIA	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	55,906	2,199	175,184	152,079
FRINGES	5,141	2,495	47,773	40,137
CONTRACTUAL	89,601	429,854	208,000	(311,555)
TRAVEL	1,343	104	15,425	13,978
SUPPLIES	315	0	750	435
CONSTRUCTION			3,880,000	3,880,000
INDIRECT	8,144	4,006	79,395	67,245
TOTAL	149,450	436,858	4,398,527	3,842,210

Project Period: 10/01/98 - 09/30/00

SITE: Jefferson Wright RD	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL		781	59,810	18,215
FRINGES		264	6,260	6,014
CONTRACTUAL			122,500	122,500
TRAVEL			3,000	3,000
COMMODITIES				0
EQUIPMENT			3,000	3,000
INDIRECT		433	10,448	10,015
TOTAL	0	1,480	194,228	242,244

Project Period: 10/01/98 - 09/30/00

SUPERFUND BLICE QUARTERLY BREAKDOWN

PERIOD COVERED: 10/01/99 - 12/31/99

SITE: Byron	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	5,091	156	30,215	24,165
FRINGES	1,380	67	4,967	1,112
CONTRACTUAL			2,455	2,455
TRAVEL	1,345	0	6,765	5,120
COMMODITIES			661	661
EQUIPMENT				0
INDIRECT	1,395	91	25,795	23,800
TOTAL	12,322	315	70,860	58,523

Project Period: 08/01/87 - 09/30/00

SITE: Bado Energy	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	4,529	0	30,554	34,325
FRINGES	1,270	0	11,745	10,375
CONTRACTUAL	8,957	1,122	91,922	81,343
TRAVEL			2,166	2,166
OTHER			2,108	2,108
EQUIPMENT			180	180
INDIRECT	2,323	0	14,269	21,946
TOTAL	17,079	1,122	175,944	157,743

Project Period: 09/15/94 - 12/31/99

Expired

SITE: Jemison Weight	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	58,595	0	71,511	13,916
FRINGES	17,673	0	19,062	1,369
CONTRACTUAL	505,141	41,216	1,062,186	515,191
TRAVEL	4,134	0	16,452	12,138
SUPPLIES	1,650	0	14,652	13,022
EQUIPMENT	2,494		4,713	2,219
INDIRECT	28,248	0	18,685	9,245
TOTAL	619,335	41,216	1,227,903	566,933

Project Period: 09/15/94 - 09/30/99

ERCA Expired

SITE: KM West Chicago	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	0	0	6,633	6,633
FRINGES	0	0	2,031	2,031
CONTRACTUAL			27	27
TRAVEL			969	969
COMMODITIES				0
EQUIPMENT				0
INDIRECT	0	0	3,273	3,273
TOTAL	0	0	12,933	12,933

Project Period: 09/30/93 - 09/30/00

SITE: KM Kress Creek	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	0	0	7,501	7,501
FRINGES	0	0	2,213	2,213
CONTRACTUAL		0	99	99
TRAVEL			969	969
COMMODITIES			0	0
EQUIPMENT			0	0
INDIRECT	0	0	3,645	3,645
TOTAL	0	0	14,438	14,438

Project Period: 09/30/93 - 09/30/00

SITE: KM Kessler Park	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	9,772	1,110	6,515	(4,346)
FRINGES	2,553	315	1,973	(895)
CONTRACTUAL			97	97
TRAVEL	917	0	869	(48)
COMMODITIES				0
EQUIPMENT				0
INDIRECT	4,525	509	3,206	(1,900)
TOTAL	17,767	2,934	12,660	(7,103)

Project Period: 09/30/93 - 09/30/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of City of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Mike Mankowski
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Ottawa Radiation Areas

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/99 - 12/99 **CA#:** V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/93 - 12/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Reviewed Site Characterization Report (NPL-4) Rev.1, EE/CA
Report (NPL-4) Rev. 1, EE/CA Report (NPL-1) Rev. 0

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$2696

ESTIMATED EXPENDITURES TO DATE: \$10,059

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until December 31, 2000, and the remaining funds in the CA total \$10,668.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/OR PLANNED NEW DOLLARS: None

5M-5J

Post-it* Fax Note	7671	Date	5/4	# of pages	6
To	Romana Smith	From	Terry Ayers		
On Behalf	ILSEPA	On	VERA		
Phone #	212-886-6139	Phone #			
Fax #	212-886-4071	Fax #			

PREPARED BY: Sandra Brown

DATE: 05/02/00

APPROVED BY: [Signature]

DATE: 5/2/00

SUPERFUND BUDGET QUARTERLY BREAKDOWN

PERIOD COVERED: 10/01/99 - 12/31/99

SITE: Ottawa Radiation	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	4,177	1,411	10,037	4,422
FRINGES	4,219	474	1,012	1,258
CONTRACTUAL			150	150
TRAVEL			1,970	1,970
COMMODITIES				0
EQUIPMENT				0
INDIRECT	1,951	788	5,558	2,818
TOTAL	7,363	2,696	20,727	10,668

Project Period: 10/01/93 - 12/31/00

SITE: Terra Corp.	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	7,138	0	9,879	2,691
FRINGES	7,128	0	7,091	(17)
CONTRACTUAL	5	0	463	458
TRAVEL	317	0	4,100	3,783
COMMODITIES			178	178
EQUIPMENT			180	180
INDIRECT	3,460	0	6,523	3,063
TOTAL	13,448	0	23,364	10,316

Project Period: 09/15/94 - 09/30/00

SITE: Tel County	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	2,549	61	4,119	1,289
FRINGES	979	20	655	(144)
CONTRACTUAL			479	479
TRAVEL	406	0	335	233
COMMODITIES			100	100
EQUIPMENT				0
INDIRECT	1,718	33	6,848	5,087
TOTAL	6,362	114	13,340	6,361

Project Period: 09/15/94 - 09/30/00

SITE: Woodstock Mound	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	10,647	19	1,885	(2,781)
FRINGES	3,710	5	2,256	(1,460)
CONTRACTUAL			0	0
TRAVEL	1,008	0	81	(927)
COMMODITIES				0
EQUIPMENT				0
INDIRECT	5,182	10	5,498	106
TOTAL	20,748	34	15,720	(5,062)

Project Period: 09/15/94 - 12/31/00

SITE: Parsons Groundwater	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	13,637	860	55,802	35,805
FRINGES	5,351	268	17,422	11,833
CONTRACTUAL	31,816	44,174	180,397	297,817
TRAVEL	652	317	6,372	5,283
COMMODITIES	95		708	613
EQUIPMENT				0
INDIRECT	6,945	446	26,770	17,339
TOTAL	62,516	51,084	487,397	367,771

Project Period: 09/15/94 - 12/31/00

SITE: Sargent Area 1	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	4,140	1,902	15,120	9,078
FRINGES	1,210	590	4,970	3,170
CONTRACTUAL	0		0	0
TRAVEL	277	190	2,515	2,048
COMMODITIES	0		0	0
EQUIPMENT			0	0
INDIRECT	2,174	1,030	7,395	4,191
TOTAL	7,801	3,719	30,000	18,480

Project Period: 05/01/99 - 07/31/00

SUPERFUND QUARTERLY BREAKDOWN

PERIOD COVERED: 10/01/99 - 12/31/99

STEE: SE Ractford III	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	130,315	5,896	131,626	(1,595)
FRINGES	37,288	1,861	39,741	591
CONTRACTUAL	206,200	0	214,886	28,478
TRAVEL	1,115	0	1,673	1,558
COMMODITIES			246	246
EQUIPMENT			0	0
INDIRECT	63,178	3,206	78,194	5,612
TOTAL	948,312	10,963	983,166	15,890

Project Period: 10/01/95 - 06/30/00

STEE: LaSalle RA II	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	308,936	4,574	456,194	142,684
FRINGES	60,144	1,481	78,081	16,356
CONTRACTUAL	9,747,346	1,187	4,388,613	(5,367,920)
TRAVEL	51,970	162	57,654	5,322
COMMODITIES	4,372		5,000	628
EQUIPMENT	23,518		29,846	6,298
CONSTRUCTION	10,961,371		38,542,389	9,581,618
OTHER	20,896		4,308	(14,192)
PLUMBING	4,320			(4,320)
TELECOM	1,345			(1,345)
QA/QC	15			(15)
INDIRECT	147,133	2,563	365,925	216,289
TOTAL	31,331,056	10,107	35,922,501	4,581,299

Project Period: 01/01/84 - 12/31/00

STEE: LaSalle LTRA	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	69,873	2,974	468,118	396,013
FRINGES	18,728	271	128,085	109,081
CONTRACTUAL	1,341,519	59,455	2,758,591	1,358,047
TRAVEL	1,268	0	108,640	106,710
COMMODITIES	6,095	0	15,483	9,388
EQUIPMENT	6,678	1,273	3,460	(4,391)
INDIRECT	32,702	1,631	158,614	124,281
TOTAL	1,476,747	66,303	3,641,303	2,098,151

Project Period: 04/01/95 - 03/31/05

STEE: Person's RA	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	15,906	7,199	175,184	152,079
FRINGES	5,144	2,495	47,773	40,137
CONTRACTUAL	88,601	413,054	780,000	(311,655)
TRAVEL	1,343	104	15,425	13,978
SUPPLIES	315	0	750	435
CONSTRUCTION			3,880,000	3,880,000
INDIRECT	8,144	4,006	79,295	67,245
TOTAL	119,450	416,858	4,398,527	3,842,219

Project Period: 10/01/98 - 09/30/00

STEE: Jackson Wright RD	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL		781	19,100	18,219
FRINGES		266	6,788	6,014
CONTRACTUAL			322,500	322,500
TRAVEL			3,000	3,000
COMMODITIES				0
EQUIPMENT			3,000	3,000
INDIRECT		433	10,448	10,015
TOTAL	0	1,480	364,278	362,798

Project Period: 10/01/99 - 09/30/00

SUPERFUND BLM 6 QUARTERLY BREAKDOWN

PERIOD COVERED: 10/01/99 - 12/31/99

SITE: Byron	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	5,891	156	30,215	24,165
FRINGES	1,788	67	4,957	3,112
CONTRACTUAL			2,455	2,455
TRAVEL	1,445	0	6,755	5,320
COMMODITIES			653	653
EQUIPMENT				0
INDIRECT	7,095	92	25,275	22,904
TOTAL	12,012	315	70,810	58,523

Project Period: 08/01/97 - 09/30/00

SITE: Huda Corry	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	4,519	0	38,554	34,035
FRINGES	1,770	0	11,745	10,475
CONTRACTUAL	8,557	1,122	91,922	81,943
TRAVEL			3,166	3,166
OTIDER			2,108	2,108
EQUIPMENT			180	180
INDIRECT	2,223	0	24,269	21,346
TOTAL	17,079	1,122	175,944	157,743

Project Period: 09/15/94 - 12/31/99

Expired

SITE: Jamison Wright	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	58,595	0	72,543	13,948
FRINGES	17,673	0	19,041	1,369
CONTRACTUAL	505,411	41,716	1,062,316	515,190
TRAVEL	4,334	0	16,472	12,138
SUPPLIES	1,650	0	14,672	13,022
EQUIPMENT	2,894		4,213	1,319
INDIRECT	28,749	0	18,695	9,947
TOTAL	619,335	41,716	1,227,983	566,933

Project Period: 09/15/94 - 09/30/99

TECA Expired

SITE: KM West Chicago	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	0	0	6,633	6,633
FRINGES	0	0	2,031	2,031
CONTRACTUAL			27	27
TRAVEL			969	969
COMMODITIES				0
EQUIPMENT				0
INDIRECT	0	0	3,173	3,173
TOTAL	0	0	12,933	12,933

Project Period: 09/01/93 - 09/30/00

SITE: KM Cross Creek	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	0	0	7,504	7,504
FRINGES	0	0	2,213	2,213
CONTRACTUAL		0	99	99
TRAVEL			969	969
COMMODITIES			0	0
EQUIPMENT			0	0
INDIRECT	0	0	3,645	3,645
TOTAL	0	0	14,331	14,331

Project Period: 09/30/93 - 09/30/00

SITE: KM Kuyler Park	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	9,552	1,110	6,515	(4,146)
FRINGES	2,553	315	1,973	(895)
CONTRACTUAL			97	97
TRAVEL	417	0	869	(48)
COMMODITIES				0
EQUIPMENT				0
INDIRECT	4,515	589	3,206	(1,908)
TOTAL	17,037	2,014	12,660	(7,391)

Project Period: 09/01/93 - 09/30/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of City of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Jennison - Wright

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

Superfund Cooperative Agreement
Mid-Year Progress Report
State Lead Site

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: Remedial Design
Reporting Period: MidYear FFY 2000

In a concurrent semi-annual report, the EE/CA for this site was finalized. Document included proposed remedy for the site, Human Health and Ecological Risk Assessments and cost analysis. In addition, a Record of Decision was completed and signed by both USEPA and IEPA. With the completion of these tasks, the Cooperative Agreement for that site activity is completed.

The Remedial Design for the site remedy is now underway under this agreement, but has not progressed substantially. The Cooperative Agreement for the EE/CA portion of this site expired on December 31, 1999. The costs shown below reflect the initial costs for the Remedial Design portion of the project.

PROJECT SCHEDULE:

As this project is in the work plan stage, the schedule has not yet been established. A detailed schedule will be available at the time of the end-of-year report.

CURRENT COST BREAKDOWN:

Because of the early stage in the design process, a breakdown of the costs for the first half of this year is unavailable. Only \$2,848.00 has been spent of the \$364,228.00 allocated for this project. The costs accrued are entirely for Illinois EPA personnel for purpose of generating the scope of the Remedial Design Workplan. A detailed breakdown of costs will be available at the time of the next report.

Prepared by: F. W. Wright

Date 4-28-00

Approved by: [Signature]

Date 4/28/00

Superfund Cooperative Agreement
Mid-Year Progress Report
State Lead Site

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: EE/CA
Reporting Period: MidYear FFY 2000

In the previous semi annual report, the EE/CA was finalized. Document included proposed remedy for the site, Human Health and Ecological Risk Assessments and cost analysis. In addition, a Record of Decision was completed and signed by both USEPA and IEPA. With the completion of these tasks, the Cooperative Agreement for *this* portion of this site is completed. The Remedial Design for the site remedy is now underway under a separate agreement, but is not reported here. The Cooperative Agreement for the EE/CA portion of this site expired on December 31, 1999. The costs shown below should reflect the final costs for this portion of the project. Note that some of the costs shown below were not billed nor paid until after the actual tasks were completed.

PROJECT SCHEDULE:

TASK	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	PERCENT COMPLETE
Work Plan Preparation	July 1997	July 1997	100%
Work Plan Review/Site Reconnaissance	May 1997	May 1997	100%
EE/CA Support Sampling	November 1997	December 1997	100%
Streamlined Risk Evaluation	April 1998	July, 1999	100%
EE/CA Report	April 1998	July, 1997	100%
Bench/Pilot Testing Studies	January 1998	February 1998	100%
Post-EE/CA Activities	Ongoing	Ongoing	100%
Project Management	Ongoing	Ongoing	100%

J. Peterson

CURRENT COST BREAKDOWN:

TASK	APPROVED BUDGET AMT.	EST. EXPENDED THIS HALF	EST. EXPENDED TO DATE
Work Plan Preparation	\$42,664.00	\$0.00	\$38,000.00
Work Plan Review/Site Reconnaissance	\$18,000.00	\$3500.00	\$17,500.00
EE/CA Support Sampling	\$482,936.00	\$0.00	\$348,683.00
Streamlined Risk Evaluation	\$56,956.00	\$10,000.00	\$67,000.00
EE/CA Report	\$58,271.00	\$4,000.00	\$64,500.00
Bench/Pilot Testing Studies	\$13,570.00	\$12,000.00	\$24,000.00
Post EE/CA Activities	\$30,500.00	\$34,268.00	\$39,768.00
Project Management	\$55,000.00	\$2500.00	\$62,153.00
Total Costs	\$757,897.00	\$66,268.00	\$661,604.00

Note: Due to internal administrative procedures, the costs reflected are only those that have been billed and paid. These costs do not necessarily reflect the work that has been accomplished as they do not include "pipeline" costs.

Prepared by: _____

Date

4-28-00

Approved by: _____

Date

4/26/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of City of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Illada Energy

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

Superfund Cooperative Agreement
Mid Year Progress Report
State Lead Site

Cooperative Agreement #: V995693-01
Site Name: Ilada Energy
Activity: Remedial Investigation/Feasibility Study
Reporting Period: First half of FY '00

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

None. The Remedial Action for the site has been completed.

PROBLEMS ENCOUNTERED THIS PERIOD:

None.

CORRECTIVE MEASURES TAKEN OR PLANNED:

None.

PROJECT SCHEDULE:

Tasks/Deliverables (from state application approved by EPA and awarded)	Original CA Apprvd. Schd. (Month/Year) (08/21/89)	CA Apprvd. Amended Schedule (Month/Yr) (12/31/99)	Actual Completion Date (Month/Year)
1. Develop and Implement Community Relations Plan	Sept. '92	Dec '99	July, '90
2. Procure Oversight Consultant		Dec '99	March, '90
3. Deliverable Review/Comment	Sept. '92	Dec '99	August, '99
4. Field Inspection Services	Sept. '92	Dec '99	Sept., '99
5. Project Documentation	Sept. '92	Dec '99	Sept., '99
6. Enforcement Support	Sept. '92	Dec '99	Sept., '99
7. ROD	Sept. '92	Dec '99	Sept., 99
8. Miscellaneous	Sept. '92	Dec '99	Sept., 99

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 100%

EXPLANATION OF SIGNIFICANT DIFFERENCE: None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

(Note: The following table is reflective of the "pre block grant" accounting for the site. It is for reference only. Since the state block grant has taken effect, the costs for total estimated expenditures is reduced to reflect the amount spent since the block grant inception.

Tasks/ Deliverables	CA Appd. Budget Amt.	Planned Budget Amt	Estd. Expnd. This Quarter	Estd. Expnd. To Date
Comm. Rltns.	\$ 19,637		\$0.00	\$15,415.30
Procure Oversight	2,578		\$0.00	2,210.00
Review/Comment	140,635		\$0.00	64,687.00
Field Inspect.	126,624		\$0.00	90,406.00
Documentation	7,332		\$0.00	6,326.00
Enforcement	23,400		\$0.00	4,760.00
ROD	25,978		\$0.00	2500.00
Miscellaneous	16,211		\$0.00	13,810.70
TOTALS	362,395		\$0.00	\$200,115.00

TOTAL RI: \$282,668

TOTAL FS (includes ROD): \$79,727

Tasks/ Deliverables	CA Appd. Budget Amt.	Estd. Expnd. This Quarter	Estd. Expnd. To Date
Comm. Rltns.		\$0.00	\$3000.00
Procure Oversight		\$0.00	0.00
Review/Comment		\$0.00	3181.00
Field Inspect.		\$0.00	2,500.00
Documentation		\$0.00	3,000.00
Enforcement		\$0.00	0.00
ROD		\$0.00	5,400.00
Miscellaneous		\$0.00	1,122.00
TOTALS	\$175,944	\$0.00	\$18,203.00

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK (BEST
ESTIMATE ON FUNDS):

0 months (All tasks complete)

At the time of this report, accurate dollar values for the first half of FY '00 may not have been completely accounted for due to the pipeline nature of some costs such as travel and contractual services. As such, the listed change in expenditures since the last report may not accurately reflect current expenditures.

Prepared by: T. R. Wells Date: 4-28-00

Approved by: [Signature] Date: 4/28/00



DAVID SEELY
05/09/2000 11:26 AM

To: ROMONA SMITH
Subject: Re: IEPA Qtrly Reports 

The site listing is correct for the sites for which I am assigned.

-David Seely-

ROMONA SMITH



ROMONA SMITH
05/09/2000 11:08 AM

To: Jon Peterson/R5/USEPA/US@EPA, SHERI BIANCHIN/R5/USEPA/US@EPA, JohnJ
OGrady/R5/USEPA/US@EPA, Tom Short/ADA/USEPA/US@EPA, DAVID
SEELY/R5/USEPA/US@EPA, REBECCA FREY/R5/USEPA/US@EPA, MICHAEL
MCATEER/R5/USEPA/US@EPA, RUSSELL HART/R5/USEPA/US@EPA, Stephen
Padovani/R5/USEPA/US@EPA, BRAD BRADLEY/R5/USEPA/US@EPA

cc:

Subject: IEPA Qtrly Reports

As many of you know I have replaced John Oaks as the Project Officer for the State of Illinois. Recently, I received IEPA's quarterly report submittals for this quarter. I'm working off of an old RPM listing, could you let me know if you are assigned to site I have listed next to your name.

Jon Peterson	-	Parson's Casket Hardware [RI/FS] & [RD/RA]
Jon Peterson	-	Jannison - Wright
Jon Peterson	-	Illada Energy
✓ John OGrady BRAD BRADLEY	-	Woodstock Municipal LDFL
✓ Tom Short	-	Byron Salvage Yard
✓ Dave Seely	-	Kerr McGee [RKP] [WTP]
✓ Rebecca Frey	-	Kerr McGee Kress Creek
✓ Mike McAteer	-	Sauget Area 1
✓ Russell Hart	-	SE Rockford GW
✓ Steve Padovani	-	LaSalle Electric
✓ Brad Bradley	-	NL Ind./Taracorp
Scott Hansen	-	Lenz Oil
Tim Prendiville	-	Blackwell Forest Preserve
Mike Mankowski	-	Ottawa Radiation Areas

Thanks!



ROMONA SMITH
05/09/2000 11:12 AM

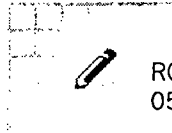
To: EPA4126

Subject: Quarterly Report Submittal

Hi Terry:

I received your quarterly report submittals. However, I'm missing the one for the Site Assessment Program. Could you fax it to me at [312] 886-0186. Thanks!

Also, was their suppose to be a reports for: Ottawa Radiation, Blackwell Forest, and Lenz Oil?



ROMONA SMITH
05/09/2000 11:08 AM

To: Jon Peterson/R5/USEPA/US@EPA, SHERI BIANCHIN/R5/USEPA/US@EPA, JohnJ
OGrady/R5/USEPA/US@EPA, Tom Short/ADA/USEPA/US@EPA, DAVID
SEELY/R5/USEPA/US@EPA, REBECCA FREY/R5/USEPA/US@EPA, MICHAEL
MCATEER/R5/USEPA/US@EPA, RUSSELL HART/R5/USEPA/US@EPA, Stephen
Padovani/R5/USEPA/US@EPA, BRAD BRADLEY/R5/USEPA/US@EPA

cc:

Subject: IEPA Qtrly Reports

As many of you know I have replaced John Oaks as the Project Officer for the State of Illinois. Recently, I received IEPA's quarterly report submittals for this quarter. I'm working off of an old RPM listing, could you let me know if you are assigned to site I have listed next to your name.

Jon Peterson	-	Parson's Casket Hardware [RI/FS] & [RD/RA]
Jon Peterson	-	Jannison - Wright
Jon Peterson	-	Illada Energy
John Ogrady	-	Woodstock Municipal LDFL
Tom Short	-	Byron Salvage Yard
Dave Seely	-	Kerr McGee [RKP] [WTP]
Rebecca Frey	-	Kerr McGee Kress Creek
Mike McAteer	-	Sauget Area 1
Russell Hart	-	SE Rockford GW
Steve Padovani	-	LaSalle Electric
Brad Bradley	-	NL Ind./Taracorp
Scott Hansen	-	Lenz Oil
Tim Prendiville	-	Blackwell Forest Preserve
Mike Mankowski	-	Ottawa Radiation Areas

Thanks!

CORE PROGRAM COOPERATIVE AGREEMENT

Reporting Period 10/1/99-3/31/2000

The Yearend Meeting was held in Chicago on January 26-27. All Region V states attended along with most USEPA Superfund management. The willingness of states to list new NPL sites and prepare HRS packages was discussed at length. Bill Muno indicated it was a priority for each state to list new NPL sites periodically and that site assessment funding would be linked to these activities. IEPA is supporting NPL listing initiatives and has received the governor's approval to list three new NPL sites during the last year.

Several Region V staff, Cindy Wakat and Lois Betka and Terry Ayers, IEPA are participating in the national Subpart O Workgroup. This workgroup will revise these regulations to allow the Block Grant to become available to all states and will simplify these regulations to make cooperative agreement applications easier. The workgroup met in New York in November and in Washington in March. The workgroup has also had about two dozen conference calls and another 20 conference calls are planned. Due to public comment and headquarters reviews, the revised regulation may take another year to finalize.

Illinois EPA completed the ROD for the MIG-DeWane site during this reporting period. IEPA has committed to do the Southeast Rockford ROD by the end of the fiscal year.

Several staff members attended training courses during this period. The courses attended and the number of attendees are summarized below.

Course Title	# Attendees
Basic Geology	3
Environmental Indicators	1
Samples Analysis	1
Risk Training	3
XRF Training	2
Ecological Risk Training	3
Management Training	3

The following chart lists the expenditures for Core activities during this period.

19-Apr-2000

FY00 CERCLA CORE DRAWDOWN

	PREV EXP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	TOTAL	AWARD	PROJ.TOT.	BALANCE
PERS SERVICES	948,930	33,470	26,176	29,193	35,555	37,804									1,111,128	✓ 1,244,107	1,375,756	(131,649)
FRINGES	269,167	10,954	8,646	9,330	11,419	12,188									321,705	✓ 428,656	407,022	21,634
CONTRACTUAL	90,787	362		600	195		7,000								98,944	✓ 468,362	172,700	295,662
TRAVEL	48,249		426	2,004	2,049	1,427	2,822								56,977	✓ 110,924	75,000	35,924
COMMODITIES	3,342	112			219	438	426								4,537	✓ 17,711	8,000	9,711
EQUIPMENT	14,553				240	103	685								15,581	✓ 48,183	54,000	(5,817)
OTHER	0														0	335,200	0	335,200
TOTAL DIRECT	1,375,028	44,898	35,248	41,128	49,677	51,959	10,933	0	0	0	0	0	0	0	1,608,872	2,653,143	2,092,478	560,665
INDIRECT	452,000	18,361	14,392	15,922	19,414	20,662	0	0	0	0	0	0	0	0	540,750	✓ 471,779	685,383	(213,604)
TOTAL	1,827,028	63,259	49,639	57,050	69,091	72,621	10,933	0	0	0	0	0	0	0	2,149,622	3,124,922	2,777,861	347,061

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Russell Hart
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Southeast Groundwater Contramination

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

JUN 08 2008

REPLY TO THE ATTENTION OF

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report [CA # V995693-01]

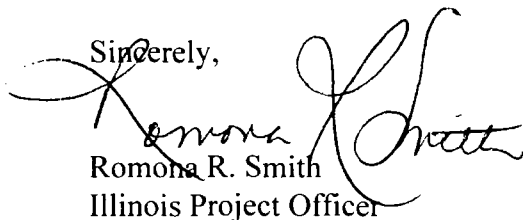
Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreement.

After reviewing the report, U.S. EPA found there were no major concerns or issues raised by the report. However, as we discussed earlier, the Site Assessment portion of the report was not included with your submittal. Therefore, your report is considered incomplete. Can you inform me of when USEPA can expect the remaining portion of your report? Thanks!

If you have any questions or comments feel free to contact me at [312] 886-6139.

Sincerely,


Romona R. Smith
Illinois Project Officer



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/782-6761

April 28, 2000

USEPA - Office of Superfund, SM-5J
77 West Jackson Street
Chicago Ill. 60604
Attn: Romona Smith
Illinois Project Officer

Dear Romona:

Attached are the biannual reports for sites under the Superfund Block Grant. IEPA has summarized cost information on all the cooperative agreements for your review.

If you have any questions regarding these reports, please contact me at 217/782-9875.

Sincerely,


A handwritten signature in cursive script, appearing to read "Terry G. Ayers".

Terry G. Ayers, Manager
National Priorities List Unit
Federal Sites Remediation Section
Division of Remediation Management
Bureau of Land

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of City of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

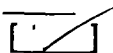
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Attachments

SITE(s) NAME: Jennison - Wright

RPM'S RESPONSE:

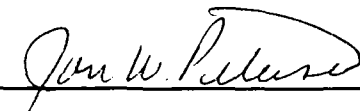


Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:




DATE:

6/7/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

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SITE(s) NAME: Parson's Casket Hardware [RI/FS] [RD/RA]

RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:




DATE:

6/7/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of City of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

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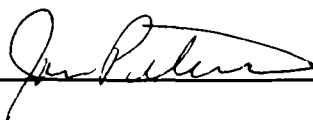
SITE(s) NAME: Illada Energy

RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:




DATE:

6/7/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of City of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

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Attachments

SITE(s) NAME: NL Ind./Taracorp.

RPM'S RESPONSE:

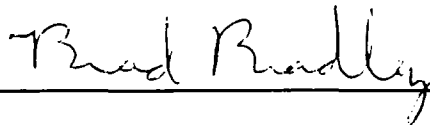
☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:




DATE:

5/17/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

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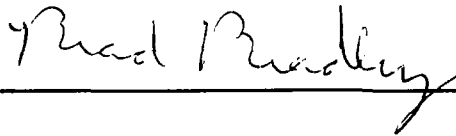
Attachments

SITE(s) NAME: Woodstock Municipal Landfill

RPM'S RESPONSE:

- ☒ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:




DATE:

5/17/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

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Attachments

SITE(s) NAME: Kerr McGee Kress Creek

RPM'S RESPONSE:

- ☒ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: Rebecca Frey **DATE:** 6/2/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] *RS*
Illinois Project Officer

TO: Russell Hart
Remedial Program Manager

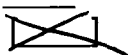
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Attachments

SITE(s) NAME: Southeast Rockford

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

Russell D. Hart


SAM'S SIGNATURE: _____

DATE: May 24, 2000

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Tom Short
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

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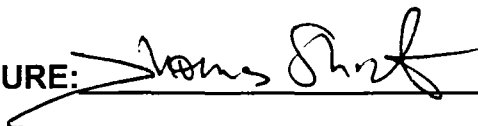
SITE(s) NAME: Byron Salvage Yard

RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:




DATE:

5/22/2000

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

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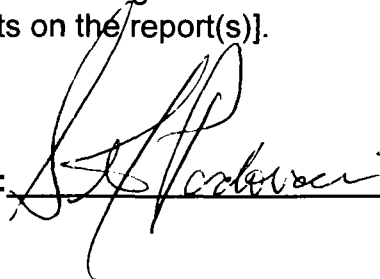
SITE(s) NAME: LaSalle Electric

RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:



DATE:

5/18/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] *RS*
Illinois Project Officer

TO: ~~Russell Hart~~ *Mike McAteer*
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

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Attachments

SITE(s) NAME: ~~Southeast~~ Groundwater Contamination

RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:

RPM


Michael W. Allen

DATE: 5-15-00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of City of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: ~~Mike Mankowski~~ **Matt Mankowski**
Remedial Program Manager

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Attachments

SITE(s) NAME: Ottawa Radiation Areas

RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:



DATE:

5/15/00

RPM Responses Rec'd
- 2 -
FY2000 2nd Qtr

RPM

Jon Peterson
Jon Peterson
Jon Peterson
Brad Bradley
Brad Bradley
Tom Short
Dave Seely
Rebecca Frey
Mike McAteer
Russell Hart
Steve Padovani
Scott Hansen
Tim Prediville
Mike Mankowski

SITE:

Parson's Casket
Jennison-Wright
Illada Energy
Woodstock Municipal LDFL
NL Ind./Taracorp
Byron Salvage Yard
Kerr McGee [RKP] [WTP]
Kerr McGee [Kress Creek]
Sauget Area 1
SE Rockford GW
LaSalle Electric
Lenz Oil
Blackwell Forest Preserve
Ottawa Radiation Areas

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

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FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

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Attachments

SITE(s) NAME: Woodstock Municipal Landfill

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY

REPORTING PERIOD: 2/99 CA #: V005947-01-9 ACTIVITY: RD

SITE NAME: Woodstock Municipal Landfill, Woodstock, IL

BUDGET PERIOD: 09/15/90 - 12/31/99

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: NONE

CORRECTIVE MEASURES TAKEN OR PLANNED: NONE

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$15,720

ESTIMATED EXPENDITURES THIS QUARTER: \$34

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$15,720

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

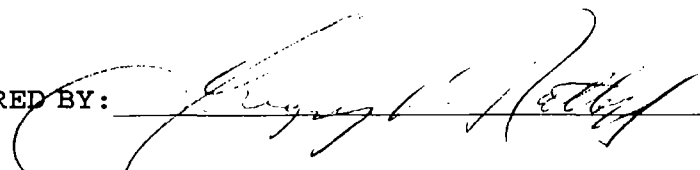
TIME AND FUNDS REMAINING: 0 months and -\$5,063

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: Addition funding allocation from Block Grant of \$46,749 and 6 months

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: Requested additional funding allocation from Block Grant of 46,749 has not yet been processed. Allocation is expected to be reflected in the next semi-annual report.

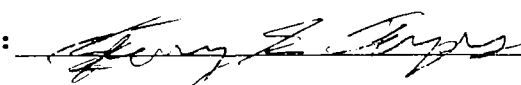
PREPARED BY:



DATE:

4/22/00

APPROVED BY:



DATE:

4/28/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

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Attachments

SITE(s) NAME: Parson's Casket Hardware [RI/FS] [RD/RA]

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

MID-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RI/FS (Off-Site Groundwater Study)

Reporting Period: 1st and 2nd Quarter, FY 2000

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

RI/FS

United States Geological Survey (U.S.G.S.) and the Illinois EPA have completed a combined investigation into the bedrock aquifer around the Parson's Casket Hardware Superfund Site. Work included drilling five (5) boreholes to a depth of approximately 260 feet below ground surface and examining lithology and groundwater quality. Analytical results are currently being completed by U.S. EPA CLP lab program and monitoring wells will be placed in the zones of highest contamination. Also, natural attenuation parameters are being investigated for the bedrock aquifer.

Illinois EPA is also beginning a groundwater study into other potential source areas not associated with Parson's, but discovered to be impacting local groundwater quality. The information from this study will be used to support a remedial alternative for Parson's. This study should be complete in 2000.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

USGS underestimated the volume of purge water associated with completion of the boreholes. Because of the additional cost for disposal of the purge water there was insufficient funds available for USGS to complete the monitoring wells proposed for the borehole locations. Also, all natural attenuation analytical parameters could not be completed at the participating U.S. EPA CLP laboratory.

CORRECTIVE MEASURES TAKEN OR PLANNED:

USGS collected all the additional purge water and disposed of it according to the work plan. USGS also purchased monitoring well equipment, which was used by IEPA representatives to install monitoring wells at the borehole locations. IEPA used a State CLP laboratory to complete the additional analytical requirements.

PROJECT SCHEDULE:

Task/ Deliverables	Approved Amended Schedule	Actual Completed Date
A. Work Plan Preparation	06/97	07/97
1. Description of Current Situation	07/97	08/97
2. Site Investigation	08/97	09/97
3. Site Investigation Analysis	02/98	on going
4. Laboratory and Bench Scale Studies	N/A	N/A
5. Community Relations	06/98	on going
6. Project Management	06/98	on going
7. Remedial Alternatives Screening	12/98	N/A
8. Remedial Alternatives Evaluation	1/99	N/A
9. Feasibility Study	04/99	N/A

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(next reporting period)

<u>TASK No.</u>	<u>Description</u>	Percent Completed (%)
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	90
3.	Site Investigation Analysis	90
4.	Community Relations	90
5.	Project Management	80
6.	Remedial Alternatives Screening	50
7.	Remedial Alternatives Evaluation	50
8.	Feasibility Study	25

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

<u>TASK No.</u>	<u>Description</u>	<u>Percent Completed</u> %
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	100
3.	Site Investigation Analysis	90
4.	Community Relations	90
5.	Project Management	80
6.	Remedial Alternatives Screening	50
7.	Remedial Alternatives Evaluation	50
8.	Feasibility Study	30

* - Task 6, 7, and 8 have a preliminary draft document available. This current investigation is to determine impacts and potential remedial alternatives for the deep bedrock aquifer, which was found to be contaminated from the Parson's site.

EXPLANATION OF SIGNIFICANT DIFFERENCE:

None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:⁽¹⁾

State estimated cost are reported by activity as follows:

	<u>Approved Budget</u>	<u>Estimated Expenditures To Date</u>
RI:	\$ 527,073 ⁽²⁾	\$ 338,847
USGS/IEPA (JFA ⁽³⁾)	\$ 135,095	\$ 135,095

- 1: The accounting process is currently under review by the Agency for completeness. Future cost breakdowns will include all subsequent revisions. These figures represent cost breakdown through FY 1999.
- 2: The overall cost of the CA approved budget has been increased from previous quarterly reports. This is due to an increase in the CA budget of \$36,965.
- 3: These figures reflect a Joint Funding Agreement (JFA) between Illinois EPA and the United States Geological Survey (USGS) FY 99. These funds are for the deep bedrock aquifer investigation and USGS is using the information for their Belvidere Area Groundwater Study.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

The time and funds needed to complete the RI/FS are pending.

ACTUAL TIME AND FUNDS REMAINING:

09 months and \$188,226

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

The outcome of this portion of the project is still pending completion. It has been determined that enough data does not exist to support an alternative for this operable unit or to conclude the FS. Additional information was required to complete the remaining tasks under a study specifically for this operable unit.

Additional time was required due to incomplete information in support of an FS. The additional activities stated above were necessary to complete an FS for this operable unit, thus increasing the time necessary in completing this project.

The corrective actions taken during this reporting period will precipitate a request for an increase in expenditures for this operable unit. This is anticipated to occur during the next reporting period.

It appears that ground water restoration may be more difficult than originally anticipated. This may require a deviation from the existing schedule to explore other avenues available to remedy the site.

Prepared by Eric Kunkel Date 4/26/00

Approved by George S. Byers Date 4/26/00

MID-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RD/RA

Reporting Period: 1st and 2nd Quarters, FY 2000

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

Remedial Design (RD):

The Remedial Design (RD) plans were finalized December 1998. IEPA has completed procurement of the RA contractor and selected Environmental Contractor's of Illinois.

Remedial Action (RA):

The Remedial Action (RA) is 90% complete. All excavated material has been removed from the site and seeding/grading is the last major task for the removal contractor regarding the RA for this operable unit.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

Additional contamination was discovered during the RA and more soils than expected were removed.

Two (2) monitoring wells not originally proposed for removal were rendered unuseable during excavation activities

CORRECTIVE MEASURES TAKEN OR PLANNED:

Additional excavations were completed and the total amount of material removed is anticipated to be completed next reporting period. It is not anticipated that additional funds will be needed since the removal contractor awarded the contract for RA work bid the removal at 22 percent of the feasibility studies estimated removal cost. And, the additional material is anticipated to increase the costs to one half the original projected removal costs.

The removal contractor has agreed to replace the two monitoring wells.

PROJECT SCHEDULE:

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(by the end of next reporting period)

	Percent Completed*
	%
<u>TASK Description</u>	
1. Community Relations	90
2. Project Management	90
3. Work Plan Preparation	100
4. Field Studies	100
5. Remedial Design	100
6. Remedial Action	95

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

	Percent Completed
	%
<u>TASK No.</u> <u>Description</u>	
1. Work Plan Preparation	100
2. Field Studies	100
3. Remedial Design	100
4. Remedial Action	90
5. Project Management	90
6. Community Relations	90

EXPLANATION OF SIGNIFICANT DIFFERENCE:

N/A

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

State estimated costs are reported by activity as follows:

	Approved Budget	Estimated Expenditures*
1. Remedial Design (RD)	\$426,005	\$384,698
2. Remedial Action (RA)	\$4,398,527	\$497,448*

= Accurate funding totals are currently under review for expenditures.

* Removal contractor billings were not included in this reporting period.

TOTAL RD: \$ 426,005 TOTAL RA: \$ 4,398,527*

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

No additional time or funds are needed to complete this portion of the RD/RA.

ACTUAL TIME AND FUNDS REMAINING:

09 months and \$ 4,421,918 (RD/RA* remaining combined)

* Remedial Action (RA) funding has been secured from U.S. EPA.

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

N/A

Prepared by

E. J. O. D.

Date

4-27-00

Approved by

Henry E. Byers

Date

4/28/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Dave Seely
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee [RKP] [WTP]

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO REED KEPPLER PARK

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY00, Q1 Q2
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

Excavation and removal of radioactive waste have been completed at the old quarry/city dump/landfill. Work typically stops during the winter months, leaving restoration activities to begin in April 2000. Landfill closure requirements and post-closure activities have been discussed at monthly progress meetings with representatives of the City of West Chicago, West Chicago Park District, Kerr-McGee, Illinois Department of Nuclear Safety, and U.S. EPA.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000. Removal action is expected to result in a streamlined RI/FS and a no action ROD. USEPA Headquarters seeks a Record of Decision by December 31, 2000.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$2014 Q1 \$ 168 Q2	\$19,929* \$(5251)

*FFY99 Q4 revised from \$2348 to \$2458 resulting in increase in total expenditures to date

Time and Funds Remaining: Five Months and \$0 Funds

Estimated Time and Funds Needed To Complete Required Work: The project is on schedule to be completed in FFY00. Additional funding has come from reassignment of project expenditures within the block grant.

Prepared by: *CR Monin*

Date: 4/26/2000

Approved by: *George E. Gagne*

Date: 4/28/00

kmrkp\semiannualrpt04.00

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO WASTEWATER TREATMENT PLANT

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY00, Q1 Q2
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

No site RI/FS activity has occurred during this or previous reporting periods.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$0	\$1745

Time and Funds Remaining: Five Months and \$12,933

Estimated Time and Funds Needed To Complete Required Work: Project RI/FS activities have not started; several years will likely be needed to complete work. Based on expenditures at Reed Keppler Park where similar activities have occurred, the remaining funds should be adequate.

Prepared by: CR Morin

Date: 4/26/2000

Approved by: George F. Ayres

Date: 4/28/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2000

SUBJ: Review of IEPA Second Quarter Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Tom Short
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency second quarter progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 31, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Byron Salvage Yard

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY

REPORTING PERIOD: 1/00 CA #: V005947-01 ACTIVITY: RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 12/31/99

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents. Worked on Concurrence with U.S. EPA's Record of Decision for groundwater remediation.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$70,860

ESTIMATED EXPENDITURES THIS HALF: \$315

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$70,860

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: 0 months and \$58,965

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 6 months and same funding.

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: Extention request to meet with ROD concurrence.

PREPARED BY: _____

DATE: _____

APPROVED BY: _____

DATE: _____

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson's Casket Hardware [CA# V005989-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☒ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

The schedule for the study is way off and they have not updated it in this report.

RPM's

SAME'S SIGNATURE:

Jon Peterson

DATE:

11/12/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

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Attachments

SITE(s) NAME: Jennison-Wright [IEPA Block Grant]

RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:

Jon Peterson

DATE:

11/17/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: David Seely
Remedial Program Manager

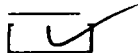
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Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee - Treatment Plant [IEPA Block Grant]

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:

David P. Seely

DATE:

11/15/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Dave Seely
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

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Attachments

SITE(s) NAME: Kerr McGee - Keepler Park [IEPA Block Grant]

RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:

Dave Seely

DATE:

11/15/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee - Kress Creek [IEPA Block Grant]

RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: Rebecca Frey **DATE:** 11/21/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Russell Hart
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Southeast Rockford Groundwater Contamination [IEPA Block Grant]

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:

Russell D. Hart

DATE:

11/22/2000

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: LaSalle Electric [CA# V005783-01]

RPM'S RESPONSE:

☒

☐

Report(s) is accurate and acceptable as written.

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:



DATE:

11/22/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Tom Short
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Byron Johnson [CA# V005947-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☒ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:



DATE: 11/14/2000

* IEPA ALSO PROVIDED SAMPLING SUPPORT IN THE SUMMER.

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

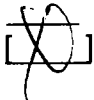
TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Woodstock Municipal LDFL [CA# V005947-01-9]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:

Brad Bradley


DATE:

11/13/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 14, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: NL Ind./Taracorp [CA# V005989-01]

RPM'S RESPONSE:

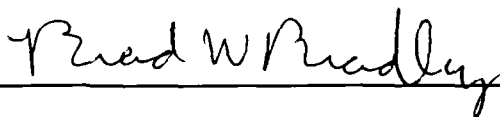
☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:




DATE:

11/17/00

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 14, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Matt Mankowski
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Ottawa Radiation Areas [CA# V005989-01]

RPM'S RESPONSE:

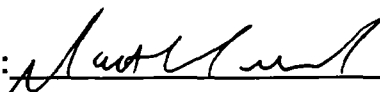
☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE:



DATE:

11/15/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 8, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson's Casket Hardware [CA# V005989-01]
RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

RPM

Jon Peterson
Jon Peterson
Brad Bradley
Tom Short
Dave Seely
Rebecca Frey
Mike McAteer
Russell Hart
Steve Padovani

SITE:

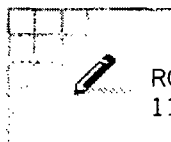
Parson's Casket ✓
Jennison-Wright ✓
Woodstock Municipal LDFL ✓
Byron Salvage Yard ✓
Kerr McGee [RKP] [WTP] ✓
Kerr McGee [Kress Creek] ✓
Sauget Area 1 ✓
SE Rockford GW ✓
LaSalle Electric ✓

No report was included for the following sites:

Scott Hansen
Tim Prediville
Mike Mankowski
Brad Bradley
Jon Peterson

Lenz Oil
Blackwell Forest Preserve
Ottawa Radiation Areas ✓
NL Ind./Taracorp ✓
Illada Energy

> rec'd by fax 8



ROMONA SMITH
11/08/2000 10:10 AM

To: Scott Hansen/R5/USEPA/US, MATTHEW MANKOWSKI/R5/USEPA/US, BRAD
BRADLEY/R5/USEPA/US, Jon Peterson/R5/USEPA/US, Timothy Prendiville/R5/USEPA/US,
cc:

Subject: IEPA Biannual Report

Good Morning:

I will be distributing the IEPA Biannual Quarterly report this morning. However, I wanted to bring to your attention that the following sites did not have a write-up submitted by IEPA. If this site should have been reported I need to know from you, therefore, I will respond to IEPA about not submitting a report for that particular site.

If you have any questions feel free to contact me at 6-6139. Thanks!

Scott: Lenz Oil - *closed out*
Tim: Blackwell Forest Preserve - *closed*
Mike: Ottawa Radiation Areas ✓
Brad: NL Ind. ✓
Jon: Illada Energy - *closed*

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 14, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: NL Ind./Taracorp [CA# V005989-01]

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 14, 2000

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Matt Mankowski
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 22, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Ottawa Radiation Areas [CA# V005989-01]

RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____

RPM

Jon Peterson
Jon Peterson
Brad Bradley
Tom Short
Dave Seely
Rebecca Frey
Mike McAteer
Russell Hart
Steve Padovani

SITE:

Parson's Casket
Jennison-Wright
Woodstock Municipal LDFL
Byron Salvage Yard
Kerr McGee [RKP] [WTP]
Kerr McGee [Kress Creek]
Sauget Area 1
SE Rockford GW
LaSalle Electric

Received report via fax later [11/14/00]

Matt Mankowski
Brad Bradley

Ottawa Radiation Areas
NL Ind./Taracorp

No report was included for the following sites:

Scott Hansen
Tim Prediville
Jon Peterson

Lenz Oil
Blackwell Forest Preserve
Illada Energy

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/00-09/30/00 **CA#:** V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/01/93-12/31/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$10,058

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until December 31, 2000, and the remaining funds in the CA total \$10,669.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/OR PLANNED NEW DOLLARS: None

PREPARED BY: Sandra Brea

DATE: 11/08/00

APPROVED BY: [Signature]

DATE: 11/9/00

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/00-09/30/00 **CA#:** V005947-01 **ACTIVITY:** RD/RA

SITE NAME: Taracorp/NL Industries, Granite City, Illinois

BUDGET PERIOD: 09/15/94 to 09/30/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$23,364

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$13,048

TOTAL FUNDING FOR THIS ACTIVITY: \$23,364

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2000, and the remaining funds in the CA total \$10,316.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

SM-5J

Post-it® Fax Note 7671		Date	# of pages
To	Romana Smith	11/9	5
From	IL EPA	From	Terry Ayers
Phone #	312-886-6139	Co.	
Fax #	312-886-4071	Phone #	
		Fax #	

PREPARED BY: Sandra Brown

DATE: 11/08/00

APPROVED BY: [Signature]

DATE: 11/9/00

SUPERFUND BLOCK QUARTERLY BREAKDOWN

PERIOD COVERED: 07/01/00 - 09/30/00

SITE: Brown	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	6,784	1,192	30,413	22,229
FRINGES	2,099	382	4,260	2,456
CONTRACTUAL			2,455	2,455
TRAVEL	1,431	116	6,265	5,015
COMMODITIES			663	663
EQUIPMENT				0
INDIRECT	3,897	616	25,295	21,712
TOTAL	13,851	2,306	70,860	51,660

Project Period 08/01/97 - 02/28/00

SITE: KMWest Chicago	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL		0	6,631	6,631
FRINGES		0	2,051	2,051
CONTRACTUAL			22	22
TRAVEL			269	269
COMMODITIES			0	0
EQUIPMENT			0	0
INDIRECT		0	3,273	3,273
TOTAL		0	12,533	12,933

Project Period 07/00/93 - 09/30/99

SITE: KM Keosauqua Creek	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL		0	5,504	7,984
FRINGES		0	2,215	2,215
CONTRACTUAL		0	99	99
TRAVEL			260	260
COMMODITIES			0	0
EQUIPMENT			0	0
INDIRECT	0	0	3,445	3,445
TOTAL	0	0	14,130	14,130

Project Period 09/30/93 - 09/30/99

SITE: KM Koppeler Park	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	31,629	0	6,515	25,104
FRINGES	3,061	0	1,973	1,088
CONTRACTUAL			97	97
TRAVEL	917	133	869	1,011
COMMODITIES			0	0
EQUIPMENT			0	0
INDIRECT	5,515	0	3,706	12,031
TOTAL	21,122	133	12,660	18,600

Project Period 09/30/93 - 09/30/99

SITE: Ottawa Radiation	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	5,605	0	10,837	4,432
FRINGES	1,711	0	3,012	1,299
CONTRACTUAL			150	150
TRAVEL			1,970	1,970
COMMODITIES			0	0
EQUIPMENT			0	0
INDIRECT	2,543	0	5,250	2,818
TOTAL	10,359	0	20,727	10,669

Project Period 10/01/93 - 12/31/99

Personal Services to Rough August, 2000


SITE: Tara Corp.	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	7,238	0	2,829	2,409
FRINGES	2,225	0	2,091	120
CONTRACTUAL	5	0	461	456
TRAVEL	517	0	4,190	3,673
COMMODITIES			123	123
EQUIPMENT			180	180
INDIRECT	3,468	0	8,522	5,054
TOTAL	13,248	0	20,363	10,366

Project Period 02/15/94 - 09/30/99

REBECCA FREY

09/12/2000 04:39 PM

To: ROMONA SMITH cc: DAVID SEELY

Subject: IEPA request re: 3 Kerr-McGee sites 

Romona-

Thanks for checking with IEPA on that 3rd site.

FYI, here are the correct names of the 3 sites and the RPM assigned to each:

<u>Site Name</u>	<u>RPM</u>
Kerr-McGee Kress Creek/West Branch DuPage River site	Rebecca Frey
Kerr-McGee Reed-Keppler Park site	David Seely
Kerr-McGee Sewage Treatment Plant site	David Seely

Regarding the IEPA request (for a no-cost time extension to the budget and project period until September 30, 2002) for the Kress Creek/West Branch DuPage River site, I have no problem with that. It's a reasonable request and we should approve it.

Regarding the other 2 sites, you'll need to talk with David Seely (if you haven't already done so).

Let me know if you need any other info. Thanks!

- Becky



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/782-6761

October 31, 2000

USEPA - Office of Superfund, SM-5J
77 West Jackson Street
Chicago Ill. 60604
Attn: Romona Smith
Illinois Project Officer

Dear Romona:

Attached are the biannual reports for sites under the Superfund Block Grant. IEPA has summarized cost information on all the cooperative agreements for your review.

If you have any questions regarding these reports, please contact me at 217/782-9875.

Sincerely,

A handwritten signature in cursive script, appearing to read "Terry G. Ayers".

Terry G. Ayers, Manager
National Priorities List Unit
Federal Sites Remediation Section
Division of Remediation Management
Bureau of Land

GEORGE H. RYAN, GOVERNOR

CORE PROGRAM COOPERATIVE AGREEMENT

Reporting Period 4/1/00-10/31/2000

The Region V All States Meeting was held in Cincinnati Ohio on July 25-26. All Region V states attended along with most USEPA Superfund management. Each states allocation of Core dollars was discussed at length. Bill Muno indicated it was a priority for each state to list new NPL sites periodically and that funding would be linked to these activities. USEPA's management structure was also discussed and the need to make it more conducive to state communications.

The Superfund Managers Conference was held in Phoenix Arizona on August 14-16. Nearly all 50 states and all USEPA Regions were represented. Presentations on endocrine disruptors and Natural Resource Damages were of particular interest to state participants. Overall, the conference's mood was much friendlier and less confrontational than in past years. Everyone agreed that the coming election would determine the Superfund Programs' direction.

Several staff members attended training courses during this period. The courses attended and the number of attendees are summarized below.

Course Title	# Attendees
Basic Geology	3
Environmental Indicators	1
Samples Analysis	1
Risk Training	3
XRF Training	2
Ecological Risk Training	3
Management Training	3

The following chart lists the expenditures for Core activities during this period.

30-Oct-00

FY00 CERCLA CORE DRAWDOWN

	PREV EXP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	TOTAL	AWARD	PROJ.TOT.	BALANCE
PERS. SERVICES	948,930	33,470	26,176	29,193	35,555	37,804	34,403	40,223	35,567	36,948	36,821	41,229			1,336,319	1,244,107	1,377,549	-133,442
FRINGES	269,167	10,954	8,646	9,330	11,419	12,188	11,147	13,072	11,322	11,899	12,686	14,310			396,141	428,656	410,451	18,205
CONTRACTUAL	90,787	362		600	195		7,000	4,920	149	5,035	5,705	6,478	6,878		128,109	468,362	150,000	318,362
TRAVEL	48,263		426	2,004	2,049	1,427	2,822	1,831	2,885	5,036	956	960	722		69,380	110,924	73,000	37,924
COMMODITIES	3,342	112			219	438	426	900				210	96		5,742	17,711	6,500	11,211
EQUIPMENT	14,553				240	103	685		20,564	162		393			36,700	48,183	36,700	11,483
OTHER	0														0	335,200	0	335,200
TOTAL DIRECT	1,375,042	44,898	35,248	41,128	49,677	51,959	56,483	60,946	70,487	59,079	56,168	63,581	7,696	0	1,972,391	2,653,143	2,054,200	598,943
INDIRECT	452,000	18,361	14,392	15,922	19,414	20,662	18,826	22,027	19,379	20,188	19,362	21,721	0	0	662,254	471,779	683,976	-212,197
TOTAL	1,827,042	63,259	49,639	57,050	69,091	72,621	75,309	82,973	89,866	79,267	75,530	85,302	7,696	0	2,634,646	3,124,922	2,738,175	386,747

Superfund Cooperative Agreement
End Of Year Progress Report
State Lead Site

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: Remedial Design
Reporting Period: End Of Year FFY 2000

In a concurrent semi-annual report, the EE/CA for this site was finalized. Document included proposed remedy for the site, Human Health and Ecological Risk Assessments and cost analysis. In addition, a Record of Decision was completed and signed by both USEPA and IEPA. With the completion of these tasks, the Cooperative Agreement for that site activity is completed.

The Remedial Design for the site remedy is now underway under this agreement, but has not progressed substantially. The Cooperative Agreement for the EE/CA portion of this site expired on December 31, 1999. The costs shown below reflect the initial costs for the Remedial Design portion of the project.

PROJECT SCHEDULE:

As this project is in the work plan stage, the schedule has not yet been established. A detailed schedule will be available at the time of the end-of-year report.

CURRENT COST BREAKDOWN:

Because of the early stage in the design process, a breakdown of the costs for the second half of this year is unavailable. Only \$19,634.00 has been spent of the \$364,228.00 allocated for this project. The costs accrued are entirely for Illinois EPA personnel and its contractor for purpose of generating the Remedial Design Workplan. A detailed breakdown of costs will be available at the time of the next report.

Prepared by:

Fred W. Wright

Date

10-30-00

Approved by:

Samuel H. Styer

Date

10/31/00

SOUTHEAST ROCKFORD GROUNDWATER CONTAMINATION SITE

SUPERFUND COOPERATIVE AGREEMENT QUARTERLY PROGRESS REPORT

Assistance ID Number: V005989-01

Site Name: Southeast Rockford Groundwater Contamination

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY2000, Second Semi-annual Report

SE
FY 00
Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. Camp Dresser and McKee ("CDM") completed the Operable Unit 3 ("OU3") Final Risk Assessment dated April 11, 2000 and forwarded it to U.S. EPA.
2. Continued work on OU3 Proposed Plan and initiated work on Fact Sheets in support of Proposed Plan, Feasibility Study ("FS") and Remedial Investigation ("RI").
3. Tasked CDM to create a database containing information on sites throughout U.S. that have used catalytic oxidation in treating soils contaminated with chlorinated VOCs. Illinois EPA conducted additional research on the subject as well as on Low Temperature Thermal Desorption of soils contaminated with chlorinated VOCs.
4. On May 25, 2000, Illinois EPA submitted a request for increased funding for the subject Cooperative Agreement.
5. CDM completed revisions to FS and submitted a revised Draft, which was forwarded to U.S. EPA on June 12, 2000.
6. Responded to U.S. EPA comments dated April 20, 2000 on the ecological risk assessment.
7. Submitted draft Proposed Plan to U.S. EPA on June 29, 2000.
8. Held conference call with U.S. EPA on issues surrounding thermal treatment technologies within Proposed Plan.
9. Received U.S. EPA comments on Proposed Plan and revised accordingly.
10. CDM finalized the OU3 RI Report and forwarded it to U.S. EPA.
11. Illinois EPA signed U.S. EPA's Assistance Amendment Form verifying acceptance of the award amending the cooperative agreement by \$128,005.

II.B CORRECTIVE MEASURES TAKEN

Illinois EPA informed U.S. EPA remedial project manager that the completion date for OU3 Record of Decision (ROD) would slip to second quarter of 2001.

II.B CORRECTIVE MEASURES PLANNED

Illinois EPA will request a time extension through fiscal year 2001 to complete the project.

III. PROJECT SCHEDULE

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 85%

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 15%

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES: The high number of alternatives for each source area, coupled with issues surrounding dioxin, has increased the amount of time and effort required for Fact Sheet preparation and management approval. It is anticipated that these complex issues may extend the normal time frame allotted for community outreach and Record of Decision completion.

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures 04/01/00 - 9/30/00	Est. Expenditures to 9/30/00
RI/FS	\$1,111,171	\$54,152	\$1,026,681

TOTAL OPERABLE UNIT 3 RI/FS: \$1,026,681

ACTUAL TIME AND FUNDS REMAINING: 3 months and \$84,490

ESTIMATED TIME AND FUNDS NEEDED: 5 months and \$84,490

PLANNED FUNDING INCREASE REQUESTS: None

Prepared by: Gerald E. Willman Date: 10/31/00

Approved by: Ernest E. Rogers Date: 12/31/00

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO WASTEWATER TREATMENT PLANT

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY00, Q3 Q4
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

No site RI/FS activity has occurred during this or previous reporting periods.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$0	\$1745

Time and Funds Remaining: Time Extension Required; \$12,933 remaining

Estimated Time and Funds Needed To Complete Required Work: Project RI/FS activities have not started; several years will likely be needed to complete work. Based on expenditures at Reed Keppler Park where similar activities have occurred, the remaining funds should be adequate.

Prepared by: CR Morris

Date: 10/31/2000

Approved by: [Signature]

Date: 10/31/00

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO KRESS CREEK

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY00, Q3 Q4
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

No site RI/FS activity has occurred during this or previous reporting periods.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$0	\$248

Time and Funds Remaining: Time Extension Required; \$14,430 remaining.

Estimated Time and Funds Needed To Complete Required Work: Project RI/FS activities have not started; several years will likely be needed to complete work. Based on expenditures at Reed Keppler Park where similar activities have occurred, the remaining funds should be adequate.

Prepared by: CR Morin

Date: 10/31/2000

Approved by: George E. Cooper

Date: 10/31/00

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO REED KEPPLER PARK

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY00, Q3 Q4
Project Period: 09/15/94 - 09/30/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

Excavation and removal of radioactive waste have been completed at the old quarry/city dump/landfill. Restoration activities including reseeded have occurred. Landfill closure requirements and post-closure activities have been discussed at monthly progress meetings with representatives of the City of West Chicago, West Chicago Park District, Kerr-McGee, Illinois Department of Nuclear Safety, and U.S. EPA. The locations and number of groundwater monitoring wells have been determined; installation of wells will likely occur before December 31, 2000.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2000. Removal action is expected to result in a streamlined RI/FS and a no action ROD. USEPA Headquarters had targeted a Record of Decision by December 31, 2000, but that action is now postponed pending the outcome of negotiations between the City of West Chicago and Kerr-McGee regarding activities at the Kress Creek NPL Site.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$133 Q4	\$21,264 \$(8605)

Time and Funds Remaining:

Time Extension Required; \$0 Funds Remaining.

Estimated Time and Funds Needed To Complete Required Work: The project is on schedule to be completed in FFY00, with only some restoration activities to be completed. Additional funding has come from reassignment of project expenditures within the block grant.

Prepared by: CR Morin

Date: 10/21/2000

Approved by: [Signature]

Date: 10/31/00

kmrkp\semiannualrpt10.00

LaSalle 3&4 1/4-2000

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01**Site Name:** LaSalle-Electrical Utilities**Activity:** Remedial Action - Phase-II & LTRA**Reporting Period:** FY-00, Q-3 & 4**Work Accomplished During Reporting Period For This Site And Activity:**

LTRA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; submittal of amendment to CA for collection system enhancement & SVE construction, & revision of amendment based on verbal comment; continue discussions with suppliers of anti-scalant additives to reduce pump and pipe scaling problems; *continued discussion with over-sight engineer relative to groundwater collection system enhancements*; and continued support of interaction of City of LaSalle, Region V - ORC and Illinois EPA Division of Legal Council ("DLC") relative to City of LaSalle's interest in obtaining Prospective Purchasers Agreement and ultimate acquisition of site for use as park, this issue may be muted by the apparent purchase of the tax lien on the property by a private citizen, one on site meeting was held with this citizen to advise him of the projects implications after he bought the tax lien.

Phase II RA activity consisted defense preparation for hearing of the bond and insurance portions of the claim; completed a tasking order for contractor support in technical review of claims, limited document preparation relative to State Remedial Action Closeout Report; samples were collected by the Illinois State Geological Survey for clay mineral characterization as part of defense preparation for the technical / engineering properties portion of the claims; some limited community relations activities associated with past TDU operations, on-site work, and off- site activity;

Problems And Delays Encountered This Period: Extreme dry weather reduced pump and treat volumes reducing VOC removal progress; excessive processing time and non-responsiveness of Region V relative to the groundwater enhancement & SVE construction CA amendment.

Corrective Measures Taken Or Planned: Investigation continues to enhance VOC removal from soil to insure completion of RA during LTRA period. Investigation continues of additional VOC sources and corrective actions to reduce lime scaling impacts. Involve upper management at Region V to expedite CA amendment progress.

LaSalle 3&4 1/4-2000

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closeout Report	2nd 1/4 FY-94	None	Unknown

Percentage Of Activity Scheduled To Be Completed: Phase II RA-100%, LTRA - 50%**Percentage Of Activity Actually Completed:** Phase II RA-99%, LTRA - 50%**Explanation Of Significant Difference:** None**Cost For Current Task Underway Or Just Completed In This Reporting Period:**

* The following cost data are current through 1st 1/4-00, expenditures data through 2nd 1/4 FY-00 are not currently available and will be transmitted at IEPA's earliest opportunity

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend This Quarter	Estimate Expend To Date
Phase-II RA	35.9 million	25.4 million	13.9 thousand	31.3 million
Pending Change Orders		9.7 million		
Groundwater LTRA	3.6 million		78.1 thousand	1.77 million

Total RI: \$ NA**Total FS:** \$ NA**Estimated Time And Funds Needed To Complete Required Work:**

54 Months and \$39,563,705

Actual Time And Funds Remaining (Use Best Estimate On Funds):

54 Months and \$6,679,452

LaSalle 3&4 1/4-2000

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

None

Prepared by: Richard Jany Date: 10-31-00Approved by: Terry Ayers Date: 10/31/00

Attachment: LTRA Contractor Cost Reports for 1st & 2nd 1/4 FY 00 will be forwarded under separate cover, No Phase II Contractor Cost reports processed this quarter

*LaSalle
Electric*

**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-00, Q-3 & Q-4 **CA#:** V005947-01

Work Accomplished During Reporting Period For This Site And Activity: cursory review for ARAR compliance of R.A. documents, limited response to public inquiries for site status.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

Task Name: Support RI/FS, Support AAD, Support ROD Development, Consent Decree Negotiations Support, Review & Comment RD Documents, Review & Comment RA Documents, Limited Community Relations Support

Award Amount: \$13,240.00

Estimated Expenditures This Period: Cost for 2nd 1/2 FY-00 - \$716

Estimated Expenditures To Date: Cost through 2nd 1/2 FY-00 - \$7,192

Estimated Percent Of Task Complete: 85%

Total Funding For This Activity: \$13,240.00

Explanation Of Significant Differences: None

Time And Funds Remaining (Balance In Existing CA): 9 Mos. & \$6,048

Estimated Time And Funds Needed To Complete Required Work:
9 mos. & \$6,048

Explanation Of Any Significant Discrepancy/Or Planned New Dollars: none

Prepared by: Richard Lange **Date:** 10-31-00

Approved by: Terry Ayers **Date:** 10/31/00

OCT 31 2000

FAXED

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
SAUGET AREA 1 SITE

Assistance ID No.: V995693-01-8
Activity: EE/CA for Sites G, H, I, L, M, N and Creek Segments A, B, C, D, E, F
RI/FS for Groundwater
Reporting Period: FFY00, Q3 Q4
Project Period: 05/01/99 - 07/31/00

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

Field sampling activities started in September 1999 and are complete. A UAO and subsequent construction design report for removal of sediments in Dead Creek and a RCRA-compliant landfill have required extensive review by Illinois EPA RCRA program staff and the project attorney. The proposed removal action will occur at sites which are included in the Sauget Area 1 Site.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

TASKS	SCHEDULED START	COMPLETION DATE
Enforcement Support	05/01/99	ongoing
Oversight Assistance During Site Investigations	05/15/99	ongoing
Review and Comment on Draft EE/CA and RI/FS	12/01/99	EE/CA due 03/09/01 RI/FS due 04/09/01
Review and Comment on Proposed Plan and Action Memorandum/Record of Decision Support	03/01/00	scheduled start is delayed
Community Relations Support	05/01/99	ongoing
Project Management Support	05/01/99	ongoing

Percentage of Activity Completed: Thirty Percent

Percentage of Activity Scheduled To Be Completed: None

Explanation of Significant Scheduling Differences: Field sampling activities were delayed pending review and approval of the support sampling plan which results in all subsequent field activities and data reports also being delayed.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical and Enforcement Assistance	\$30,000	\$11,602 Q4	\$47,095

Time and Funds Remaining: Time Extension Required; \$0 Funds Remaining.

Estimated Time and Funds Needed To Complete Required Work: Due to delayed start of field sampling activities, completion will require additional time. Funding is not adequate to complete tasks. Additional funding has been requested for the Illinois EPA's review of the containment cell being designed for the Dead Creek sediment removal time critical removal action.

Prepared by: CR Morin

Date: 10/31/2000

Approved by: [Signature]

Date: 10/31/00

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 2/00 CA #: V005947-01 ACTIVITY: RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 9/30/00

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents. Worked on Concurrence with U.S. EPA's Record of Decision for groundwater remediation.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$70,860

ESTIMATED EXPENDITURES THIS HALF: \$2,306

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$70,860

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

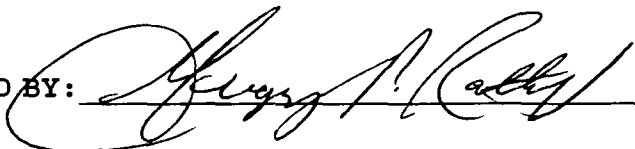
TIME AND FUNDS REMAINING: 0 months and \$54,660

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 3 months and same funding.

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: Extension request to meet with ROD concurrence.

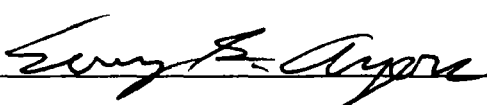
PREPARED BY:



DATE:

11/01/00

APPROVED BY:



DATE:

11/1/00

STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY

REPORTING PERIOD: 2/00 CA #: V005947-01-9 ACTIVITY: RD

SITE NAME: Woodstock Municipal Landfill, Woodstock, IL

BUDGET PERIOD: 09/15/90 - 12/31/00

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: NONE

CORRECTIVE MEASURES TAKEN OR PLANNED: NONE

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$15,720

ESTIMATED EXPENDITURES THIS QUARTER: \$176

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$15,720

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

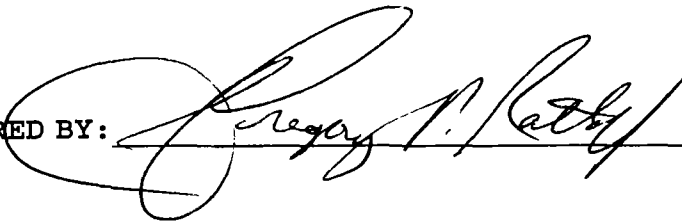
TIME AND FUNDS REMAINING: 0 months and -\$5,239

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: Addition funding allocation from Block Grant of \$46,749 and 6 months

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: Requested additional funding allocation from Block Grant of 46,749 has not yet been processed. Allocation is expected to be reflected in the next semi-annual report.

PREPARED BY:



DATE:

11/01/00

APPROVED BY:



DATE:

11/1/00

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RD/RA (Soil Operable Unit)

Reporting Period: 3rd and 4th Quarters, FY 2000

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

Remedial Design (RD):

The Remedial Design (RD) plans were finalized December 1998. IEPA has completed procurement of the RA contractor and selected Environmental Contractor's of Illinois.

Remedial Action (RA):

The Remedial Action (RA) is 95% complete. The site has been seeded and re-graded. Deed notices and zoning restrictions are anticipated to be completed in the next fiscal year.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

Additional contamination was discovered during the RA. The soil volume was more than double the estimated volumes.

CORRECTIVE MEASURES TAKEN OR PLANNED:

The additional contaminated soils were excavated to performance standards. It is anticipated that additional funds will not be required since the removal contractor (ECI) bid the original contract for removal at 22 percent of the feasibility studies estimated cost.

PROJECT SCHEDULE:

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(by the end of next reporting period)

	Percent Completed*
	%
<u>TASK Description</u>	
1. Community Relations	95
2. Project Management	95
3. Work Plan Preparation	100
4. Field Studies	100
5. Remedial Design	100
6. Remedial Action	95

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

	Percent Completed
	%
<u>TASK No.</u> <u>Description</u>	
1. Work Plan Preparation	100
2. Field Studies	100
3. Remedial Design	100
4. Remedial Action	95
5. Project Management	95
6. Community Relations	95

EXPLANATION OF SIGNIFICANT DIFFERENCE:

N/A

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

State estimated costs are reported by activity as follows:

	Approved Budget	Estimated Expenditures [#]
1. Remedial Design (RD)	\$426,005	\$384,698
2. Remedial Action (RA)	\$4,398,527	\$1,031,700*

Accurate funding totals are currently under review for expenditures.

* Removal contractor billings were not included in this reporting period.

TOTAL RD: \$ 426,005

TOTAL RA: \$ 4,398,527*

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

No additional time or funds are needed to complete this portion of the RD/RA.

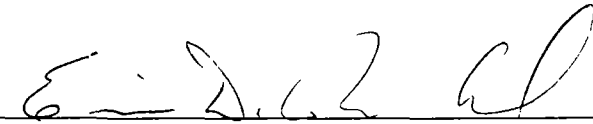
ACTUAL TIME AND FUNDS REMAINING:

03 months and \$ 3,408,134 (RD/RA remaining combined)

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

N/A

Prepared by



Date: 10/31/00

Approved by



Date: 10/31/00

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RI/FS (Off-Site Ground Water Study)

Reporting Period: 3rd and 4th Quarter, FY 2000

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

RI/FS

U.S.G.S. has completed the report "*Geology, Hydrology, and Ground-Water Quality of the Upper Part of the Galena-Platteville Aquifer at the Parson's Casket Hardware Superfund Site in Belvidere, Illinois*" Water Resources Report 99-4138. Illinois EPA and Tetra Tech have completed the latest round of ground water sampling (including the new monitoring wells) and submitted samples for analysis.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

Natural attenuation parameters for the combined study with U.S.G.S were completed through an Illinois EPA subcontracted laboratory. Additional funding was required for the State's multi-site consultants Tetra Tech for their increased involvement in the combined study and the expanded scope of work for the ground water operable. The additional work included, but was not limited to, subcontracting and oversight of the installation of monitoring wells for boreholes completed by U.S.G.S. and the collection of ground water samples, subcontracting an independent laboratory, and data validation of natural attenuation parameters for the ground water operable unit.

CORRECTIVE MEASURES TAKEN OR PLANNED:

U.S. EPA increased the cooperative agreement for the site this reporting period funding the additional work as stated above. The subcontracted laboratory (an Illinois EPA contract laboratory) has completed ground water analytical sample results and Tetra Tech is currently compiling a technical memorandum for the ground water operable unit. The technical memorandum is anticipated for the next reporting period.

PROJECT SCHEDULE:

Task/ Deliverables	Approved Amended Schedule	Actual Completed Date
A. Work Plan Preparation	06/97	07/97
1. Description of Current Situation	07/97	08/97
2. Site Investigation	08/97	09/97
3. Site Investigation Analysis	02/98	on going
4. Laboratory and Bench Scale Studies	N/A	N/A
5. Community Relations	06/98	on going
6. Project Management	06/98	on going
7. Remedial Alternatives Screening	12/98	N/A
8. Remedial Alternatives Evaluation	1/99	N/A
9. Feasibility Study	04/99	N/A

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:
(next reporting period)

<u>TASK No.</u>	<u>Description</u>	Percent Completed (%)
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	95
3.	Site Investigation Analysis	95
4.	Community Relations	95
5.	Project Management	95
6.	Remedial Alternatives Screening	90
7.	Remedial Alternatives Evaluation	90
8.	Feasibility Study	90

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

<u>TASK No.</u>	<u>Description</u>	Percent Completed %
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	100
3.	Site Investigation Analysis	95
4.	Community Relations	95
5.	Project Management	90
6.	Remedial Alternatives Screening	50*
7.	Remedial Alternatives Evaluation	50*
8.	Feasibility Study	30*

* - Task 6, 7, and 8 have a preliminary draft document available. This current investigation is to determine impacts and potential remedial alternatives for the deep bedrock aquifer, which was found to be contaminated from the Parson's site.

EXPLANATION OF SIGNIFICANT DIFFERENCE:

None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:⁽¹⁾

State estimated cost are reported by activity as follows:

	<u>Approved Budget</u>	<u>Estimated Expenditures To Date</u>
RI:	\$ 756,308 ⁽²⁾	\$ 343,747
USGS/IEPA (JFA ⁽³⁾)	\$ 135,095	\$ 135,095

1: The accounting process is currently under review by the Agency for completeness. Future cost breakdowns will include all subsequent revisions. These figures represent cost breakdown through FFY 2000.

2: The overall cost of the CA approved budget has been increased from previous quarterly reports. This is due to an increase in the CA budget of \$229,235.

3: These figures reflect a Joint Funding Agreement (JFA) between Illinois EPA and the United States Geological Survey (USGS) FY 99. These funds are for the deep bedrock aquifer investigation and USGS is using the information for their Belvidere Area Ground-Water Study.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

The time and funds needed to complete the RI/FS are pending.

ACTUAL TIME AND FUNDS REMAINING:

03 months and \$412,561

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

The outcome of this portion of the project is still pending completion. It has been determined that enough data does not exist to support an alternative for this operable unit or to conclude the FS. Additional information was required to complete the remaining tasks under a study specifically for this operable unit.

Additional time was required due to incomplete information in support of an FS. The additional activities stated above were necessary to complete an FS for this operable unit, thus increasing the time necessary in completing this project.

It appears that ground water restoration may be more difficult than originally anticipated. This may require a deviation from the existing schedule to explore other avenues available to remedy the site.

Prepared by:



Date: 10/31/00.

Approved by:



Date: 10/31/00